

THOMAS CRANE

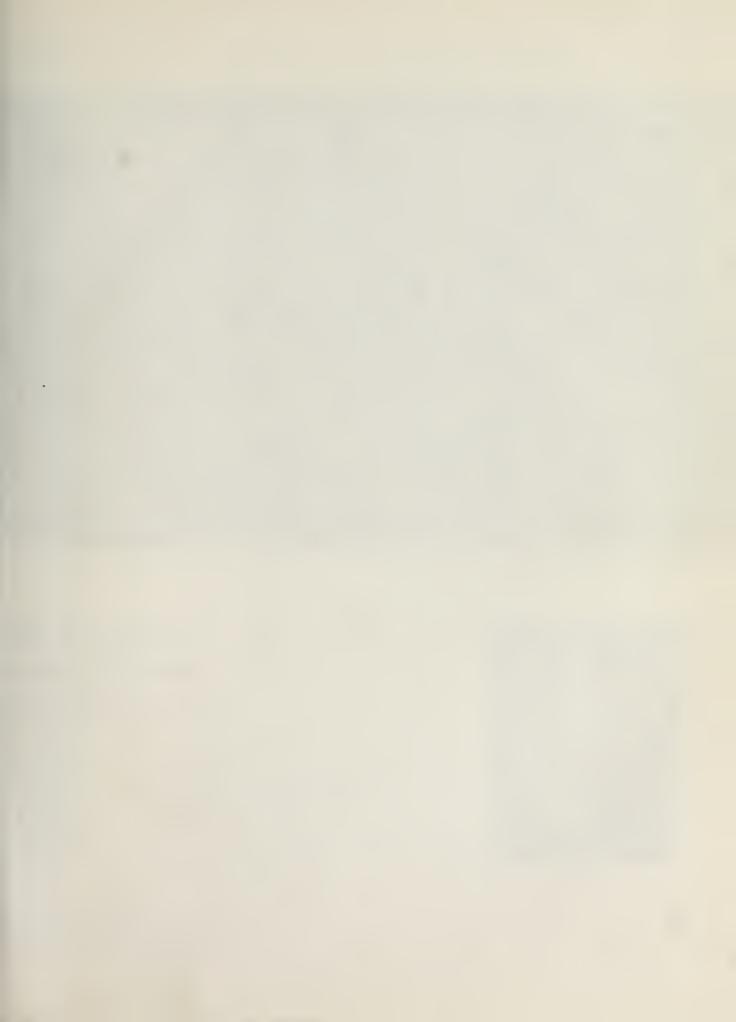
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CITY APPROPRIATION



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# City of Quincy Annual Report

January 1, 1973 to June 30, 1974\*

Quinay, Mass - au

Walter J. Hannon Mayor



\*This report covers the 18-month period from January 1, 1973 to June 30, 1974. Quincy's fiscal year now ends on June 30th. Subsequent annual reports will cover the usual 12-month period.

Q.R. 352 Qu4 1973-74 c.4

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# GOVERNMENT FINANCE





### Dear Fellow Citizens:

This Report is directed to the citizens of Quincy who live, work, and pay taxes in this city. The story is told in words, facts, and figures presented honestly so that it is comprehensible to each one of us. In my January 1973 report to the City Council I called for a unification of efforts of all elected officials to accomplish four major goals:

- 1. a commitment to open space
- 2. a cleaner city
- 3. an establishment of an historical zone for downtown
- 4. an increased city wide cultural development.

Since that time, we have made great strides in our joint efforts to accomplish these goals. McIntyre Mall was completed in 1973 adding a new dimension: open space and beauty in a busy shopping and business district. The Hilgenhurst Report in 1973 gave us some guidelines for the future development of our historical city. This was the result of the commitment to the city by the Quincy Center Businessmen's and Professional Association. This report brought about the development of the new Quincy Savings Bank complex, the conversion of an abandoned milk plant to a \$5 million 110 unit apartment/condominium building. It also provided our first insight into historical zoning. During this period, after long and complicated negotiations, Squaw Rock was purchased from the City of Boston and renovations were begun for preservation. Not only has Quincy had a much needed face lift, but it has also become a better and safer place to live. After 35 years of promises a fire station in Ger-





mantown became a reality. Senior Citizens have been helped by combined city and church efforts. Wollaston Lutheran Church sponsored the 6 story 154 unit Fenno House and the State approved our city's funding request for the Clay Street Elderly Housing Project. With increased unemployment becoming a problem of major proportion, I inaugurated the first of many job fairs. Again, the business sector of the city cooperated by providing over 200 jobs.

With conversion of our natural resources a pandemic problem to implement more effective use of its land to coordinate all our efforts, Richard Koch was appointed to the newly created position of Commissioner of Natural Resources; combining our Recreation, Park, Cemetery, and Forestry Departments under the leadership of one man.

In keeping with the upcoming National Bicentennial plans, Rev. John R. Graham, Pastor First Parish Church, was appointed to coordinate all plans and activities for the city.

A special homecoming touched the hearts of all Quincy residents with the return of one of her sons, Richard Stratton, P.O.W. from Viet Nam.

It is rewarding to look back at our accomplishments: the preservation of history; the safety of our people and the provision of better housing for elderly. We are hopeful that as we prepare to enter our bicentennial year, Quincy will continue to hold its place as one of America's first cities.

Very truly yours,

Walter J. Hannon Mayor

# PERSONNEL DEPARTMENT



Mrs. Mary McGinty Director

A new director of Civil Service Edward W. Powers was appointed upon the retirement in April, 1973 of Mabel A. Campbell, a Quincy resident.

To up-date the Civil Service system many changes have been proposed to standardize exams, to get the results to the applicants, and to get eligible lists to appointing authorities earlier. A simple double tabcard application form is now to be used by applicants which is intended to save processing effort in Civil Service and save time on the part of the applicant as only absolutely essential information is being requested on these forms. The application provides for a first and second choice of examination center, by name and code center, which will be honored only if the exam center is available for the particular examination for which they are applying and only if a sufficient number of applicants select this site.

To reduce the number of job titles a new classification manual is being developed by Division of Civil Service in cooperation with Massachusetts League of Cities and Towns for mutual use in standardizing job titles. This action will substantially reduce the number of examinations that are held as one examination will be held to cover many similar titles. The Civil Service Commission hopes to have the first manual on banding of labor titles ready for distribution in February, 1974.

For the City of Quincy forty-nine (49) open competitive exams were held and seventy (70) permanent appointments were made. There were twenty-three (23) Fire Fighters and one (1) Patrolman appointed. There were fifty-seven (57) promotions made as a result of upgrading by promotional exams and seniority within the labor service. Three (3) Fire Fighters were promoted to Fire Lieutenant, and one (1) Fire Captain and one (1) Police Captain were approved.

Civil Service Labor registrations amounted to 615; of these 403 were male applicants and 212 were female. For the position of School Cafeteria Helper there were 146 registrations; an examination based on these registrations was held on January 27, 1973 and eligible lists were established for the position of School Cafeteria Helper for the Quincy schools.

As a result of union contracts an upgrading of one full grade is to be given to all the clerical force effective 1-5-74 and an upgrading also effective in 1974 to General Foreman, Foreman, and a few Working Foremen.

Mayor Hannon appointed a Salary Survey Committee to study requests of department heads for increases. The following were selected for this committee:

John Sullivan	Quentin Bloomer
Joseph Sullivan	Joseph Lydon
Clifton Sommers	Paul Madden
Joseph McConville	Henry Coletti
Peter Kille	elea

To revise the City Personnel Policy a task force was assigned by the Mayor. The following committee is studying the policy and will present their findings in early 1974 for the approval of the Mayor: Mary McGinty, Chairman, Chief Barry, Chief Finn, Richard Koch, Joseph McParland, Dr. Mahoney, Thomas Morrissey, James Ricciuti, and William Ryan.

The following is a breakdown by months of personnel action for 1973:

	(	Change o	f
	Employment	Status	<b>Terminations</b>
January	36	16	26
February	13	10	5
March	12	12	12
April	21	6	18
May	38	14	102
June	167	42	34
July	273	32	55
August	31	44	202
September	22	12	124
October	97	9	27
November	39	70	20
December	51	23	27

The following is a breakdown by months of personnel action for 1974:

		Change o	f
	<b>Employment</b>	Status	<b>Terminations</b>
January	40	18	36
February	39	27	9
March	16	149	19 °
April	40	51	9
May	21	78	12
June	40	40	128

## **Quincy City Council**



**QUINCY CITY COUNCIL** — 1974: Seated left to right, Clifford H. Marshall, Ward 2; John J. Quinn, at-large; Arthur H. Tobin, at large and president of council; Joseph J. LaRai, at large; standing left to right, Dennis E. Harrington, Ward 6; John J. Lydon, Jr., Ward 3; James A. Sheets, Ward 4; Warren A. Powers, Ward 5 and Leo J. Kelly, Ward 1.

### **MEMBERS OF THE 1973 CITY COUNCIL**

Albert R. Barilaro, Ward IV
William D. Delahunt, Ward V
Joseph J. LaRaia, at-large
Clifford H. Marshall, Ward II
Theophilus McLelland, III, Ward III
John J. Quinn, at-large
J. Vincent Smyth, Ward VI
Arthur H. Tobin, at-large - President of the Quincy
City Council

### **QUINCY CITY COUNCIL COMMITTEES**

(The first person named is Chairman, and the second person named is Vice Chairman)

FINANCE: Quinn, Graham, Barilaro, Delahunt, LaRaia, Marshall, McLelland, Smyth, Tobin

PUBLIC WORKS: Smyth, McLelland, Barilaro, Delahunt, Graham, LaRaia, Marshall, Quinn, Tobin

**ORDINANCE:** Marshall, LaRaia, Barilaro, Delahunt, Graham, McLelland, Quinn, Smyth, Tobin.

PUBLIC SAFETY: Barilaro, Graham, Marshall, Smyth.

**PUBLIC HEALTH, HOSPITAL AND WELFARE:** McLelland, Barilaro, Graham, LaRaia, Quinn, Smyth.

VETERANS SERVICES: Smyth, Marshall, Barilaro.

**PENSIONS:** Marshall, LaRaia, Barilaro, Graham, McLelland. **PUBLIC PARKS AND RECREATION:** Delahunt, McLelland, Graham, LaRaia, Quinn.

**LIBRARY AND HISTORICAL PLACES:** Graham, Delahunt, Smyth.

LAND CONVEYANCE: Graham, Barilaro, Marshall, McLelland, Smyth.

RULES: Quinn, Delahunt, Barilaro, Marshall.

### **SPECIAL COMMITTEES**

**OVERSIGHT:** Graham, Delahunt, Barilaro, LaRaia, Marshall.

**DISPOSAL AND DUMPING PROBLEMS:** McLelland, Quinn, Barilaro, Graham, Smyth.

FEDERAL FUNDS: LaRaia, Quinn, Delahunt.

**BEAUTIFICATION:** Delahunt, McLelland, Graham.

**YOUTH COMMITTEE:** LaRaia, Smyth, Barilaro, Graham, Marshall, McLelland.

**ENVIRONMENTAL CONTROL:** Barilaro, Marshall, Graham, Quinn, Smyth.

**DRUG ABUSE:** Delahunt and McLelland to serve as Co-Chairmen, Quinn, Graham.

**PUBLIC TRANSPORTATION:** McLelland, Marshall, Barilaro, Delahunt, LaRaia.

**SCHOOL MAINTENANCE:** Delahunt, Quinn, Smyth, LaRaia, Barilaro.

**PARKING METERS:** Marshall, LaRaia, Barilaro, Delahunt, McLelland.

### MEMBERS OF THE 1974 CITY COUNCIL

Dennis E. Harrington, Ward VI
Leo J. Kelly, Ward I
Joseph J. LaRaia, at-large
John J. Lydon, Jr., Ward III
Clifford H. Marshall, Ward II
Warren A. Powers, Ward V
John J. Quinn, at-large
Arthur H. Tobin, at-large - President of The Quincy
City Council
James A. Sheets, Ward IV

### **QUINCY CITY COUNCIL COMMITTEES**

(The first person named is Chairman, and the second person named is Vice Chairman)

FINANCE: Quinn, Lydon, Harrington, Kelly, LaRaia, Marshall, Powers, Sheets, Tobin.

**PUBLIC WORKS:** Kelly, Marshall, Harrington, LaRaia, Lydon, Powers, Quinn, Sheets, Tobin.

**ORDINANCE:** Powers, LaRaia, Harrington, Kelly, Lydon, Marshall, Quinn, Sheets, Tobin.

PUBLIC SAFETY: Marshall, Powers, Harrington, Lydon.

PUBLIC HEALTH, HOSPITAL AND WELFARE: LaRaia, Sheets, Harrington, Kelly, Quinn.

VETERANS SERVICES: Lydon, Marshall, Kelly.

PENSIONS: Sheets, Kelly, LaRaia, Marshall, Quinn.

**PUBLIC PARKS AND RECREATION:** Harrington, Powers, Kelly, Lydon, Quinn.

BEAUTIFICATION, LIBRARY AND HISTORICAL PLACES:

Powers, Lydon, Harrington, Kelly.

LAND CONVEYANCE: Quinn, Harrington, Kelly, Marshall, Powers.

RULES: Marshall Quinn, Harrington, Powers.

### SPECIAL COMMITTEES

**OVERSIGHT:** Quinn, Harrington, LaRaia, Marshall, Powers. **DISPOSAL AND SANITARY PROBLEMS:** Sheets, Quinn, Kelly, Lydon, Marshall.

FEDERAL FUNDS: Kelly, Lydon, Marshall.

YOUTH COMMITTEE: LaRaia, Sheets, Kelly, Lydon, Marshall

**ENVIRONMENTAL CONTROL:** Harrington, Kelly, Marshall, Quinn, Sheets.

DRUG ABUSE: Lydon, Marshall, Kelly, Quinn, Sheets. PUBLIC TRANSPORTATION: Sheets, LaRaia, Kelly, Mar-

shall, Quinn.

SCHOOL CONSTRUCTION MAINTENANCE: Harrington,
Powers, Lydon, Quinn, Sheets.

CHRISTMAS FESTIVAL: Quinn, Lydon, Kelly.

# **CITY CLERK**



John Gillis City Clerk

The Following is a Report of Licenses Issued During	
the Period of January 1973 — June 1974	

Bowling, pool & Bil	liards	\$ 6,422.00
Cabaret	iiaius	· ·
		275.00
Common Victualer		1,570.00
Gasoline, Garage &	Rep. Shop	7,996.50
Liquor		71,140.00
Lodging House		110.00
Lord's Day		500.00
Motors — Parking		4,088.00
Pinball		1,240.00
Second Hand, Old	Gold & Junk	1,005.00
Sunday Entertainme	ent & Amusement	3,792.00
Managers- Service S	Stations	630.00
Miscellaneous		181.00
Hackney		1,020.00
	TOTAL	\$99,969.50

626
603
3
16
388
1822
132
25
17
2433
3588
437

BIRTHS 2464 MARRIAGES 2241 DEATHS 1940 POPULATION 89,598

# PURCHASING DEPARTMENT



36

Richard K. Newcomb Purchasing Agent

Contracts and other purchase orders totaled \$22,730,994 for the year 1973 and the first six months of 1974.

The total purchase orders were 37,994 and the Purchasing Department expenses including salaries equaled 3 4/10 cents for every one hundred dollars in expenditures.

Contract and extension orders issued	2,187
Total regular purchase orders to date	35,807
Total purchase orders issued	37,994
Total dollar value of contract purchase orders Total dollar value of regular purchase orders	\$17,327,327
to date	5,403,667
Total dollar value of all orders;	\$22,730,994
Requisitions received and filled	37,143
Department expense	77,340
% expense average per dollar including salaries	.0340

Kennel

## BUDGET COORDINATOR



William Grindlay Budget Coordinator

The eighteen month period of January 1, 1973 thru June 30, 1974 was one of great and varied activity for the Budget Coordinator.

The initial project undertaken by this office was the preparation of the eighteen month budget mandated by the change from a January to December fiscal year to a July thru June fiscal year. Budget requests received from the various Departments within the City of Quincy were as follows:

 1/1/73 - 12/31/73
 \$62,845,389

 1/1/74 - 06/30/74
 \$32,134,259

 \$94,979,648

After considerable review with the Mayor, the Department Heads, and the Capital Improvements Committee a request was forwarded to the Quincy City Council on February 12, 1973 in the amount of \$87,242,690. This represented a reduction of \$7,736,958. The Budget Coordinator then met for approximately two months with the Finance Committee of the Quincy City Council further reviewing the budget requests and on April 9, 1973 the Quincy City Council passed the budget, as amended, in the amount of \$83,275,797.

During the summer of 1973 an inventory was conducted listing all motor vehicles, office equipment, and other fixed assets owned by the City of Quincy as well as a list of expenditures for use of privately owned vehicles by the City. This information was forwarded to the Capital Improvements Committee for their review and a report is expected in 1974 as to the feasibility of establishing a central maintenance facility within the City.

In September of 1973 the Budget Coordinator traveled to Atlanta, Georgia and met with the Budget Director for the State of Georgia, his staff, and officials of various departments within the State of Georgia. Georgia began using a new budget process known as "Zero Base Budgeting" in 1971. After considerable review and analysis of the benefits and

drawbacks of "Zero Base Budgeting" it was decided to implement "Zero Base Budgeting" on an experimental basis in several departments within the City of Quincy for the 1976 fiscal year.

The fall of 1973 was devoted to preparation of the 1975 fiscal budget with particular emphasis on Capital Improvements and executive salaries.

The Budget Coordinator served as the technical advisor to the Capital Improvements Committee under the chairmanship of John J. Lydon, Jr. The committee, made up of citizens from various parts of the City volunteered many hours reviewing the capital requests of the various City departments and in January of 1974 reported to the Mayor with recommendations for capital expenditures over a five year period.

The budget Coordinator also served as a technical advisor to the Salary Survey Committee under the Chairmanship of John J. Sullivan, Sr. The committee spent several months reviewing salaries of City employees not covered by collective gargaining agreements and in the spring of 1974 a report was issued to the Mayor recommending salary changes on the executive level. The Salary Survey Committee was a volunteer committee made up of citizens from various parts of the City representing Management and Labor on a professional basis.

The budget requests were received from City departments in December of 1973 for fiscal year 1975. The requests amounted to \$69,131,821. After review the budget request was reduced by \$7,573,184 and the requests were forwarded to the Quincy City Council March 4, 1974. After review by the Quincy City Council the budget, as amended was passed on April 18, 1974 in the amount of \$62,028,177.

During the eighteen month period technical budget assistance was rendered to various City officials, City departments and City boards with primary emphasis on improving budgetary procedures and controls.

# COLLECTOR OF TAXES

The amount of cash collected on the tax for the various years is



Robert Foy Tax Collector

### (18-month period ending June 30, 1974)

**REAL ESTATE TAX OF 1973** 

The amount of cash collected	on the tax for the	various years is	REAL ESTATE TAX OF 19/3		
as follows:-			Total amount committed	25 270 425 02	
PERSONAL TAX OF 1974			by Assessors	35,379,425.03	
Total amount committed by Assessors	1,759,013.69	Cash Received	Charges  Credits	239,436.55 35,618,861.58 150,802.55	
Abatements	1,427.32		Credits		
Amount collected during	1,757,586.37		Abatements	35,468,059.03 2,143,467.86	
year 1973-1974	1,689,431.02	1,689,431.02	Refunds	33,324,591.17 612,676.59	
Amount uncollected July 1, 1974	68,155.35		Amount collected during	33,937,267.76	
<b>REAL ESTATE TAX OF 1974</b>			year 1973-1974	33,698,406.20	33,698,406.20
Total amount committed by Assessors	17,873,766.35		Amount uncollected July 1, 1974	238,861.56	
Charges	115,407.03		STREET BETTERMENT APPOR	TIONMENTS OF	1973
	17,989,173.38		Total amount committed		
Abatements	692,454.14		by Assessors	31,475.11	
Abatements			Charges	72.73	
	17,296,719.24			31,547.84	
Refunds	81,251.81		Credits	654.89	
	17,377,971.05		Amount collected during year 1973-1974	30,892.95 31,960.70	31,960.70
Amount collected during	16 554 417 55	16 554 417 55	Credit balance July 1, 1974	1,067.75 c	r.
year 1973-1974	16,554,417.55	16,554,417.55	MAIN SEWER APPORTION	NENTS OF 1973	
Amount uncollected			<b>T</b>		
July 1, 1974	823,553.50		Total amount committed by Assessors	5,584.65	
PERSONAL TAX OF 1973			Charges	22.65	
Total amount committed by Assessors	3,302,667.92		Credits	5,607.30 121,78	
2, 1200000				5,485.52	
Charges	33.23		Amount collected during year 1973-1974	5,405.84	5,405.84
	3,302,701.15		Amount uncollected		
Abatements	22,921.35		July 1, 1974	79.68	
	3,279,779.80				
Refunds	1,774.46				
	3,281,554.26				
Amount collected during year 1973-1974	3,212,842.40	3,212,842.40			
Amount uncollected July 1, 1974	68,711.86				

COMMITTED INTEREST ON B	BETTERMENTS OF	1973	STREET BETTERMENT APPORT	IONMENTS OF 197	72
Total amount committed by Assessors Charges	20,788.94 20.63		Amount uncollected January 1, 1973 Charges	1,142.43 261.56	
Credits	20,809.57 489.74		Credits	1,403.99 569.60	
Abatements	20,319.83 13.86		Abatements	834.39 15.33	
American III and III a	20,305.97		Amount collected during	819.06	
Amount collected during year 1974-1975	20,064.99	20,064.99	Amount collected during year 1973-1974	819.06	819.06
Amount uncollected July 1, 1974	240,98		MAIN SEWER APPORTIONMI	ENTS OF 1972	
WATER LIENS ON 1973 REAL	ESTATE		Amount uncollected January 1, 1973	356.84	
Total amount committed			Charges	133.72	
by Assessors Charges	109,572.07 1,883.80			490.56	
8	111,455.87		Credits	149.44	
Credits	2,547.96			341.12	
Refunds	108,907.91 13.00		Amount collected during year 1973-1974	285.80	285.80
Abatements	108,920.91 161.40		Amount uncollected July 1, 1974	55.32	
	108,759.51		COMMITTED INTEREST ON B	SETTERMENTS OF 1	972
Amount collected during year 1973-1974	106,696.60	106,696.60	Amount uncollected		
Amount uncollected July 1, 1974	2,062.91		January 1, 1973 Charges	777.02 174.77	
PERSONAL TAX OF 1972			Credits	951.79 296.80	
Amount uncollected				654.99	
January 1, 1973 Charges	222,170.03 4,672.56		Abatements	22.52	
Charges	226,842.59		Amount collected during	632.47	
Abatements	28,228.42		Amount collected during year 1973-1974	487.57	487.57
Refunds	198,614.17 3,131.32		Amount uncollected July 1, 1974	144.90	
Amount collected during	201,745.49		WATER LIENS OF 1972		
year 1973-1974	176,013.34	176,013.34	Amazon tum callantad		
Amount uncollected			Amount uncollected January 1, 1973	15,890.34	
July 1, 1974	25,732.15		Charges	1,360.97	
REAL ESTATE TAX OF 1972			Credits	17,251.31 6,484.28	
Amount uncollected January 1, 1973	1,668,433.86		AT. A	10,767.03	
Charges	154,231.93		Abatements	85.20	
Credits	1,822,665.79 233,022.24		Amount collected during year 1973-1974	10,681.83 9,968.21	9,968.21
Abatements	1,589,643.55 1,035,108.09		Amount uncollected July 1, 1974	713.62	,
Refunds	554,535.46 590,008.55		,		
Amount collected during	1,144,544.01				
year 1973-1974  Amount uncollected	1,127,997.29	1,127,997.29			
July 1, 1974	16,546.72				

PERSONAL TAX OF 1971			PERSONAL	TAX OF 1970	
Amount uncollected			Amount uncollected		
January 1, 1973	21,036.90		January 1, 1973	13,182.52	
Credits	423.95		Abatements	1,361.66	
	20,612.95		Abatements		
Abatements	13,020.94			11,820.86	
Abatements			Refunds	1,361.66	
8 ( )	7,592.01			13,182.52	
Refunds	1,467.75		Amount collected during		
	9,059.76		year 1973-1974	1,071.75	1,071.75
Amount collected during year 1973-1974	1,628.82	1,628.82	Amount uncollected July 1, 1974	12,110.77	
Amount uncollected July 1, 1974	7,430.94		REAL ESTATE TAX OF 1970		
REAL ESTATE TAX OF 1971			Amount uncollected January 1, 1973	2,031,30	
Amount uncollected			Charges	609.80	
January 1, 1973	190,153.95		8	2,641.10	
Charges	2,426.14		Credits	393.70	
	192,580.09		Credits		
Credits	60,823.88		A1	2,247.40	
			Abatements	45,430.53	
Refunds	131,756.21 76,191.20			43,183.13	
Keranas			Refunds	45,430,53	
Alastamanta	207,947.41			2,247.40	
Abatements	180,327.36		Amount collected during		
	27,620.05		year 1973-1974	264.40	264.40
Amount collected during year 1973-1974	41,513.21	41,513.21	Amount uncollected July 1, 1974	1,983.00	
Credit balance on July 1, 1974	13,893.16 cr.		STREET BETTERMENT APPOI	RTIONMENTS OF	1970
STREET BETTERMENT APPORT	FIONMENTS OF 19	)71	Amount uncollected January 1, 1973	430.26 cr.	
Amount uncollected			Charges	542.49	
January 1, 1973	103.23			112,23	
Credits	103.23		Credits	112.23	
MAIN SEWER APPORTIONM	ENTS OF 1971		MAIN SEWER APPORTIONA	MENTS OF 1970	
Amount uncollected January 1, 1973	9.45		Amount uncollected		
Charges	45.21		January 1, 1973	353.48	
Charges			Charges	182.21	
Credits	54.66 54.66			535.69	
Credits	<del></del>		Credits	535.69	
COMMITTED INTEREST ON B	ETTERMENTS OF 1	971	COMMITTED INTEREST ON	BETTERMENTS O	F 1970
Amount uncollected			Amount uncellested		
January 1, 1973	106.28		Amount uncollected January 1, 1973	28.17	
Credits	106.28		Charges	10.97	
			Charges		
WATER LIENS OF 1971			Credits	39.14 39.14	
Amount uncollected January 1, 1973	125.88				
Charges	516.50		WATER LIENS OF 1970		
C III	642.38		Amount uncollected	11.10	
Credits	468.01		January 1, 1973	11.10 cr. 11.10	
	174.37		Charges	11.10	
Amount collected during					
year 1973-1974	163.37	163.37			
Amount uncollected July 1, 1974	11.00				

PERSONAL TAX OF 1969			PERSONAL TAX OF 1967	
Amount uncollected January 1, 1973 Charges	13,925.33		Amount uncollected January 1, 1973 Amount uncollected July 1, 1974	8,405.23 8,405.23
Credits	13,925.47 151.32		REAL ESTATE TAX OF 1967	0,103.23
Amount uncollected July 1, 1974	13,774.15		Amount abated during year 1973-1974	1,052.03
REAL ESTATE TAX OF 1969			Amount refunded during year 1973-1974	1,052.03
Amount uncollected January 1, 1973 Charges	8,818.20 403.53		PERSONAL TAX OF 1966	.,,
Credits	9,221.73		Amount uncollected January 1, 1973 Amount uncollected	3,562.39
Abatements	9,201.73 48,398.43		July 1, 1974	3,562.39
Refunds	39,196.70 cr. 38,732.10		REAL ESTATE TAX OF 1966	
Amount collected during	464.60 cr.		Amount abated during year 1973-1974 Amount of refunds during	996.68
year 1973-1974	232.80	232.80	year 1973-1974	996.68
Amount uncollected July 1, 1974	697.40 cr.		PERSONAL TAX OF 1965	
WATER LIENS OF 1969			Amount uncollected January 1, 1973	542.32
Amount uncollected			Charges	1.80
January 1, 1973 Charges	.59 cr. 20.00		Credits	544.12 4.46
			<del></del>	
Charges	<u>20.00</u> 19.41		REAL ESTATE TAX OF 1965  Amount of abatements during	4.46 539.66
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973	<u>20.00</u> 19.41		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974 Amount of refunds during	4.46
Charges Credits PERSONAL TAX OF 1968 Amount uncollected	20.00 19.41 19.41		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974	4.46 539.66 1,007.96
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973 Amount uncollected	20.00 19.41 19.41 8,907.14		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected	4.46 539.66 1,007.96 1,007.96
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected January 1, 1973	20.00 19.41 19.41 8,907.14		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973  Amount uncollected	4.46 539.66 1,007.96 1,007.96
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected	20.00 19.41 19.41 8,907.14		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973	4.46 539.66 1,007.96 1,007.96
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected January 1, 1973	20.00 19.41 19.41 8,907.14 8,907.14 2,816.89 258.90 3,075.79 197.80		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1964  Amount of abatements	4.46 539.66 1,007.96 1,007.96
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected January 1, 1973  Charges	20.00 19.41 19.41 8,907.14 8,907.14 2,816.89 258.90 3,075.79 197.80 2,877.99 1,117.57		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1964  Amount of abatements during year 1973-1974	4.46 539.66 1,007.96 1,007.96
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected January 1, 1973  Charges  Credits	20.00 19.41 19.41 8,907.14 8,907.14 2,816.89 258.90 3,075.79 197.80 2,877.99		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1964  Amount of abatements during year	4.46 539.66 1,007.96 1,007.96 266.26 266.26
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected January 1, 1973  Charges  Credits  Abatements  Refunds  Amount collected during	20.00 19.41 19.41 8,907.14 8,907.14 2,816.89 258.90 3,075.79 197.80 2,877.99 1,117.57 1,760.42		REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1964  Amount of abatements during year 1973-1974  Amount of refunds	4.46 539.66 1,007.96 1,007.96 266.26 266.26
Charges  Credits  PERSONAL TAX OF 1968  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1968  Amount uncollected January 1, 1973  Charges  Credits  Abatements  Refunds	20.00 19.41 19.41 19.41 8,907.14 8,907.14 2,816.89 258.90 3,075.79 197.80 2,877.99 1,117.57 1,760.42 1,117.57	2,274.70	REAL ESTATE TAX OF 1965  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974  PERSONAL TAX OF 1964  Amount uncollected January 1, 1973  Amount uncollected July 1, 1974  REAL ESTATE TAX OF 1964  Amount of abatements during year 1973-1974  Amount of refunds during year 1973-1974	4.46 539.66 1,007.96 1,007.96 266.26 266.26

Amount uncollected July 1, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1973   1973, 1974   1974, 1974, 1974	PERSONAL TAX OF 1962			MOTOR EXCISE TAX OF 1971		
Charges	January 1, 1973 Amount uncollected			January 1, 1973		
Credits				Charges	422.13	
Refunds         917,174-15 (18.80)         Abatements         109,807-50 (19.83)         10,883-13 (19.80)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,283-13 (19.83)         10,293-1	Total amount committed			Credits		
Refunds		128.70		Abatements	109,807.50	
Amount collected during year 1973-1974   161,092.90   161,092.90   Amount collected during year 1973-1974   18,097.45   18,097	Abatements	18,880.31		Refunds		
Monunt uncollected July 1, 1974   737,329.94   161,092.90   Amount uncollected July 1, 1974   84,249.58   84,249	Amount collected	898,422.84			102,347.03	
Amount uncollected July 1, 1974         84,249,58           MOTOR EXCISE TAX OF 1970           Total amount committed by Assessors Charges         2,671,395,76         Amount uncollected January 1, 1973         39,654,10         Amount uncollected January 1, 1973         39,654,10         Amount uncollected January 1, 1973         39,654,10         Amount of Lead January 1, 1973         39,654,10         Amount of Lead January 1, 1973         39,654,10         Amount of Lead January 1, 1973         39,661,13         Amount collected during year 1973-1974         821,05         821,05         Amount uncollected July 1, 1974         821,05         821,05         Amount uncollected July 1, 1974         821,05         821,05         Amount uncollected July 1, 1974         821,05<		161,092.90	161,092.90		18,097.45	18,097.45
Not   Note   N		737,329.94			84,249.58	
Credits	MOTOR EXCISE TAX OF 19	73		MOTOR EXCISE TAX OF 1970		
Charges				Amount uncollected		
Credits 2,676,161.39					39,654.10	
Abatements	Charges			Charges	78.18	
Refunds         2,676,159.19 d/0,498.86         Amount collected during year 1973-1974         39,661.13           Abatements         2,716,658.05 d/0,633.54         Amount uncollected during year 1973-1974         821.05         821.05           Amount collected during year 1973-1974         2,060,024.51         July 1, 1974         38,840.08         Amount uncollected July 1, 1979           Amount uncollected July 1, 1974         377,422.65         Amount uncollected January 1, 1973         27,059.66           MOTOR EXCISE TAX OF 192*         Charges         133.58           Amount uncollected January 1, 1973         383,521.72 year 1973-1974         46.29         46.29           Warrants         780,433.37         Amount uncollected during year 1973-1974         27,146.95           Charges         3,407.91         Amount uncollected during year 1973-1974         27,146.95           Credits         1,167,348.15         January 1, 1974         27,146.95           Credits         14.85         Amount uncollected January 1, 1973         14,404.04           Abatements         1,203,3132.24 Journally 1, 1974         Amount uncollected July 1, 1974         14,292.94           Amount uncollected July 1, 1974         14,292.94         Amount uncollected July 1, 1974         14,292.94           Amount uncollected July 1, 1974         14,292.94	Credits			Abatements		
Abatements 2,716,658.05	Pofunds			-		
Abatements 310,633.54	Refulius				821.05	821.05
Amount uncollected during year 1973-1974 2,028,601.86 2,028,601.86 Amount uncollected July 1, 1974 377,422.65 Amount uncollected January 1, 1973 27,059.66 January 1, 1973 27,059.66 (Charges 133.58 27,193.24 Amount uncollected January 1, 1973 46.29 46.29 Amount uncollected July 1, 1974 27,146.95 Amount uncollected January 1, 1973 46.29 46.29 Amount uncollected July 1, 1974 27,146.95 Amount uncollected January 1, 1973 46.29 46.29 Amount uncollected January 1, 1973 14,404.04 Credits 1,167,363.00 Amount uncollected January 1, 1973 14,404.04 Credits 111.10 Amount uncollected July 1, 1974 14,292.94 Amount uncollected July 1, 1974 14,292.94 Amount uncollected July 1, 1974 14,292.94 Amount uncollected January 1, 1973 178.58 July 1, 1974 120,115.45 Amount uncollected January 1, 1973 A	Abatements	310,633.54		· · ·	021103	021.03
Amount uncollected July 1, 1974         377,422.65         Amount uncollected January 1, 1973         27,059.66 January 1, 1973         27,059.66 January 1, 1973         27,059.66 January 1, 1973         27,059.66 January 1, 1973         27,193.24         Amount uncollected January 1, 1973         46.29 <td>Amount collected during</td> <td>2,406,024.51</td> <td></td> <td>July 1, 1974</td> <td>38,840.08</td> <td></td>	Amount collected during	2,406,024.51		July 1, 1974	38,840.08	
July 1, 1974   377,422.65   Amount uncollected   January 1, 1973   27,059.66   Charges   133.58   27,193.24     Amount uncollected   January 1, 1973   383,521.72   Amount uncollected during year 1973-1974   46.29   46.29     Amount uncollected   July 1, 1974   27,146.95     Amount uncollected   July 1, 1974   27,146.95     Amount uncollected   January 1, 1973   14,404.04     Amount uncollected   January 1, 1973   14,404.04     Amount uncollected   July 1, 1974   14,292.94     Amount collected during year 1973-1974   924,814.37   Amount uncollected   January 1, 1973   14,292.94     Amount uncollected   January 1, 1974   178.58     Amount uncollected   January 1, 1973   178.58     Amount uncollected   January 1, 1973   Amount uncollected   January 1, 1973   178.58     Amount uncollected   January 1, 1973   Amount uncollected	year 1973-1974	2,028,601.86	2,028,601.86	MOTOR EXCISE TAX OF 1969	9	
Charges         133.58           Amount uncollected January 1, 1973         383,521.72         Amount collected during year 1973-1974         46.29         46.29           Warrants         780,433.37         Amount uncollected July 1, 1974         27,146.95         46.29           Charges         3,407.91         Amount uncollected July 1, 1974         27,146.95         1.167,363.00           Credits         1,167,363.00         MOTOR EXCISE TAX OF 1968         4.20         4.20           Refunds         1,167,348.15         January 1, 1973         14,404.04         4.20           Refunds         35,784.09         Credits         111.10         111.10           Abatements         1,044,929.82         Amount uncollected July 1, 1974         14,292.94           Amount collected during year 1973-1974         924,814.37         924,814.37         Amount uncollected January 1, 1973         178.58           July 1, 1974         120,115.45         Amount uncollected January 1, 1973         178.58		377,422.65			27 059 66	
Amount uncollected January 1, 1973 383,521.72 year 1973-1974 46.29 46.29  Warrants 780,433.37 Amount uncollected July 1, 1974 27,146.95  Charges 1,163,955.09 July 1, 1974 27,146.95  Credits 14.85 Amount uncollected January 1, 1973 14,404.04  Refunds 158,202.42 July 1, 1974 14,292.94  Amount collected during year 1973-1974 924,814.37 924,814.37 Amount uncollected January 1, 1973 178.58  Amount uncollected January 1, 1973 178.58  Amount uncollected January 1, 1974 178.58  Amount uncollected January 1, 1973 178.58  Amount uncollected January 1, 1973 178.58  Amount uncollected January 1, 1973 Amount uncollected	MOTOR EXCISE TAX OF 19	72				
January 1, 1973   383,521.72   year 1973-1974   46.29   46.29     Warrants   780,433.37   Amount uncollected July 1, 1974   27,146.95     Charges   3,407.91     Charges   1,167,363.00   MOTOR EXCISE TAX OF 1968     Credits   14.85   Amount uncollected January 1, 1973   14,404.04     Credits   1,203,132.24   Amount uncollected July 1, 1974   14,292.94     Amount collected during year 1973-1974   924,814.37   924,814.37     Amount uncollected January 1, 1973   14,292.94     Amount collected during year 1973-1974   924,814.37   Amount uncollected January 1, 1973   178.58     Amount uncollected January 1, 1973   Amount uncollected January 1, 1974   Amount uncollected Jan					27,193.24	
Charges 1,163,955.09	January 1, 1973			year 1973-1974	46.29	46.29
Credits       1,167,363.00		1,163,955.09			27,146.95	
Refunds 1,167,348.15 January 1, 1973 14,404.04  1,203,132.24 Amount uncollected July 1, 1974 14,292.94  Amount collected during year 1973-1974 924,814.37 Amount uncollected January 1, 1973 178.58  July 1, 1974 120,115.45 Amount uncollected January 1, 1973 178.58  Amount uncollected January 1, 1973 Amount uncollected January 1, 1973 Amount uncollected January 1, 1973 Amount uncollected		1,167,363.00			8	
Abatements 1,203,132.24	Refunds	1,167,348.15		January 1, 1973	,	
Abatements 158,202.42 July 1, 1974 14,292.94  Amount collected during year 1973-1974 924,814.37 Amount uncollected January 1, 1973 178.58  July 1, 1974 120,115.45 Amount uncollected					111.10	
Amount collected during year 1973-1974  Amount uncollected July 1, 1974  924,814.37  924,814.37  Amount uncollected January 1, 1973  Amount uncollected Amount uncollected January 1, 1973  Amount uncollected	Abatements	158,202.42			14,292.94	
Amount uncollected  January 1, 1973  July 1, 1974  120,115.45  Amount uncollected  Amount uncollected  Amount uncollected			024 04 4 25	MOTOR EXCISE TAX OF 196	7	
7 THOUSE CONTROL OF THE CONTROL OF T	Amount uncollected		924,814.37	January 1, 1973	178.58	
	July 1, 13/4	120,115.45			178.58	

MOTOR EXCISE TAX OF 1966	i		STREET BETTERMENT APPOR	TIONMENTS OF 1975
Amount uncollected January 1, 1973 Charges	7.90 cr. 7.90		Prepayments collected during 1974	64.62
-	7.30		MAIN SEWER APPORTIONM	ENTS OF 1975
MOTOR EXCISE TAX OF 1965			Prepayments collected	
Amount uncollected	207 FF		during 1974	53.04
January 1, 1973 Charges	207.55 16.50		COMMITTED INTEREST ON E	BETTERMENTS OF 1975
Credits	224.05 224.05		Prepayments collected during 1974	19.96
MOTOR EXCISE TAX OF 1964	<b>,</b>		WATER LIENS OF 1975	
Amount uncollected January 1, 1973	7.50 cr.		Prepayments collected during 1974	23,049.35
Charges	7.50		WATER LIENS (PREVIOUS)	
MOTOR EXCISE TAX OF 1963	•		Amount uncollected	1 716 50
Amount uncollected			January 1, 1973 Amount uncollected	1,716.50
January 1, 1973 Credits	16.92 16.92		July 1, 1974	1,716.50
-	10.72		STREET BETTERMENTS	
MOTOR EXCISE TAX OF 1962	2		Amount collected during	
Amount uncollected			year 1973-1974 Amount of interest	13,641.12
January 1, 1973 Credits	22.20 22.20		collected during year 1973-1974	45.65
MOTOR EXCISE TAX OF 1961	l		MAIN SEWERS	
Amount uncollected			Amount collected during	
January 1, 1973	25.65 cr.		year 1973-1974 Amount of sewer interest	23,558.41
Charges	25.65		collected during year	
DEALER PLATES			1973-1974 Amount of interest	162.13
Amount uncollected			collected during year	00 007 35
January 1, 1973	5,87500 225.00		1973-1974 Amount of costs collected	90,807.35
Charges .	6,100.00		during year 1973-1974	21,846.00
Warrants	65,780.25		Total amount of cash collected during year	
Abatements	71,880.25 2,495.25		1973-1974	60,027,094.17
Amount collected during	69,385.00			
Amount collected during year 1973-1974	33,861.00	33,861.00	Treasurer an	d Collector
Amount uncollected July 1, 1974	35,524.00			
DEPUTY FEES				
Total amount collected during year 1973-1974		4,566.00		

# TREASURER'S DEPARTMENT



Robert Foy Quincy Treasurer

RECEIPTS
JAN. 1, 1973 - JUNE 30, 1974
TREASURER'S STATEMENT

RECEIPTS	YEAR TO DATE
Cash on Hand - January 1, 1973	3,723,042.29
GENERAL REVENUE	
Taxes - Current Year	54,304,731.53
Taxes - Previous Years	2,097,092.02
Taxes - Motor Excise	3,143,940.41
Tax Titles Held by City Redeemed	181,568.19
Licenses	100,610.00
Permits	5,899.00
Court Fines	87,726.20
Grants & Gifts (Dog Licenses)	9,680.01
State of Massachusetts	9,761,617.63
Certificate of Deposits	46,471,000.00
Treasury Bills	1,200,000.00
SPECIAL ASSESSMENTS	
Sewer Assessments	29,131.83
Street Betterments	46,163.40
GENERAL GOVERNMENT	
Tax Collector and Treasurer - cost	25,878.00
City Clerk	23,017.05
Police Department	22,983.92
Fire Department	626.03
Sealer Weights & Measures	5,151.35
Building Inspector	30,387.07
Gas Inspector	1,698.00
Wire Inspector	14,993.75
Board of Health	
Contagious Diseases	503.93
Plumbing Inspector	10,846.00
Milk Licenses	830.00
Miscellaneous	5,569.23
Veterans' Benefits	257,718.49
Hospital Department	19,699,381.08
Hospital-Living-Out-Other Deductions	139,464.77
School Department	30,638.24
Trade School Receipts	43,970.59
School Accounts Receivable	488,960.35
Library Fines, etc.	18,938.00
Particular Sewer Receipts (Treas.)	35,294.75
Miscellaneous City	2,155,223.30
Departmental Refund	58,351.02
Sale of Possessions	300.00
Senior Citizens Drop In Center	75.00
SPAIS  PLUBLIC SERVICES	8,088.00
PUBLIC SERVICES Water Rates	4 (40 070 44
	1,640,250.41
Water Rates - Prior	160,152.58
Water Connections	66,945.90
Water Tax Coll. Liens	139,633.21
Cemetery RECEIPTS	208,259.38
INTEREST	
Tax Collector - Taxes & Assessments	111 510 51
Tax concetor - Taxes & Assessments	111,512.51

City Treasurer on Tax Titles	20,569.47
Perpetual Care Funds	84,755.65
Other Trust Accounts	8,348.52
Accrued Interest on Bonds	7,737.20
Premium on Bond Sales	8,756.73
MUNICIPAL INDEBTEDNESS	0,730.73
	26,800,000.00
Temporary Loans General Loans	7,600,000.00
Temporary Loan on Bond Sales	1,200,000.00
Storm Damage Fed. Grant Fed. Antic Loa	
AGENCY TRUST & DEPOSITS	11 303,370.00
City Clerk - Dog Licenses (County)	18,896.80
City Clerk - Bog Electrises (County)  City Clerk - Hunters' Licenses (State)	28,735.25
Perpetual Care Funds	38,578.00
Other Trust Funds	135,437.21
Deposits	155,757.21
Particular Sewer	34,919.05
Water	16,390.00
Tax Possessed Property	14,337.50
AGENCY TRUST & DEPOSITS	17,557.50
Federal Withholding	10,135,234.45
State Withholding	2,663,372.72
Parking Meters	309,171.80
Westacres Surplus	19,647.72
QUINCY HOUSING AUTHORITY-	15,047.72
In Lieu of Taxes	39,918.90
Quincy School Athletic	35,374.36
Quincy School Lunch Account	1,127,024.90
Alcoholic Clinic	8,707.04
Construction School Projects-	0,7 07 10 1
State Chap. #645	426,684.20
National Defense Education Act P.L. 864	5,933.78
U.S. School - Public Law 874	392,431.78
Manpower Dev. Training Act. 87-415	46,618.00
Squantum Gardens	37,342.50
Chapter 90	95,607.18
Federal Highway Safety Program	124,151.29
Federal Breakfast Program	_
Emergency Employment Act. No. 1	455,473.00
Higher Education	31,563.00
Quincy Visiting Nurses	850.00
Emergency Employment Act. No. 2	321,538.00
Quincy Point Improvement	615,000.00
Library Extension ESEA Title 11	29,807.90
Quincy Comprehensive	497,466.00
Student Nurses Scho. Acct. No. 1	1,330.63
North Quincy Improvement Area	194,716.50
Adult Basic Education	39,888.50
Quincy Cancer Clinic	3,201.20
Youth Service	108,145.00
Sub. Police Auto Information	15,197.00
72-032 Inter. Strategy for Burglaries	12,500.00
74-C 020 Imp. Police Oper.	32,000.00
74-C 64 023 Planning & Research	12,000.00
S.S.I.	10,435.00
No. 65 NABS	1,800.00

No. 45 N.Y.C. Summer 1972	11,194.00	ADAMS TEMPLE AND SCHOOL SUND	
S.N. Scholarship Fund Loan Acct. Fed. N		ADAMS TEMPLE AND SCHOOL FUND	A 0.0mc 10
	4,000.00	Cash on Hand - January 1, 1973	\$ 3,276.48
Police Project 72-023		RECEIPTS	
No. 46 Voc. Ed. Post Sec. Occupational B		Sale of Securities	145,248.65
Police Proj. Information System 72-202x	154,683.00	Income on Securities	15,585.07
No. 47 L.I.N.C. PL 89-210	60,104.00	Rentals	1,200.00
No. 51 N.Y.C. Out of School	11,721.05		165 210 20
Revenue Sharing	2,885,182.87	EXPENSES	165,310.20
Police 72-31X Imp. Pol. Oper.	63,000.00	Purchase of Securities	127 701 45
No. 50 Educable Retarded	15,000.00	Loss on Sale of Securities	127,791.45
No. 53 Consumer Ed.	7,887.00		12,537.30
No. 52 Summer Work	8,247.00	Accrued Interest on Securities Purchased	543.53
No. 44 Lost Books	1,955.11	Expenses — Supervisors	32.50
No. 49 Works, Inc.	23,250.00	Expenses — Administration	3,862.35
Comprehensive Planning Assistance	39,000.00	Transferred to Woodward Fund	6,173.35
No. 642 Street Construction	5,173.02	South Shore Agency Cash 12/31/73	5,108.35
Police Legal Advisor 73C 067 024	13,000.00	Cash on Hand - December 31, 1973	9,261.37
Police Special Detail	178,654.29		165,310.20
MISOE	2,000.00		103,310.20
No. 55 NYC Out of School	138,108.00	BALANCE SHEET	
No. 56 NYC Summer	142,640.00	Investments 282,300.91 General Fund	436,170.63
Police Intern LEAA	800.00	Real Estate 139,500.00	,
No. 57 Quincy Jr. College Library Resou		Cash 14,369.72	
Police 73-151-023	10,833.00		
	43,425.00	436,170.63	
Quincy Comprehensive 1973-1974		CHARLES FRANCIS ADAMS FUND	
No. 58 NYC In School	206,452.00	RECEIPTS	
R.S.V.P.	27,500.00	Cash on Hand - January 1, 1973	\$ .00
No. 59 Utah Dance Rep.	20,000.00	Income on Securities	· ·
Due from Treas. U.S. Civil Defense	52,404.82	income on securities	1,128.85
No. 60 Dist. Ed. N.Q.H.S.	16,000.00		1,128.85
No. 61 Dist. Ed. Q.H.S.	17,002.00	EXPENSES	· ·
No. 62 Work Study Summer 1974	7,050.00	Expenses	57.22
Quincy Point Sewer	164,250.00	Transferred to Woodward Fund	1,071.63
Basic Ed. Opp. Grant School of Nursing	1,210.00	Cash on Hand - December 31, 1973	.00
Basic Ed. Opp. Grant Quincy Jr. College	23,840.00		
The Employees Group Ins. Trust Fund	28,115.22		1,128.85
1110 =111610   000 =100   11101   11101   11101	20,113.22		
	901.89	STATEMENT OF FUND	
Fire Dept. Special		STATEMENT OF FUND Investments \$23,968.43 Fund	\$23,968.43
	901.89		\$23,968.43
Fire Dept. Special No. 64 NYC Special	901.89 2,975.00	Investments \$23,968.43 Fund Cash on Hand00	\$23,968.43
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.	901.89 2,975.00 4,000.00	Investments \$23,968.43 Fund	\$23,968.43
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.	901.89 2,975.00 4,000.00	Investments \$23,968.43 Fund Cash on Hand	\$23,968.43
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS	901.89 2,975.00 4,000.00 <b>205,148,693.26</b>	Investments \$23,968.43 Fund Cash on Hand	\$23,968.43
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS Paid Out on Mayor's Warrants to Date	901.89 2,975.00 4,000.00	Investments \$23,968.43 Fund Cash on Hand	
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94	Investments \$23,968.43 Fund Cash on Hand .00 23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973	1,460.17
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17	Investments \$23,968.43 Fund Cash on Hand	1,460.17 3,032.84
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01	Investments Cash on Hand 23,968.43 Fund  23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS  Cash on Hand - January 1, 1973 Income on Securities	1,460.17
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17	Investments Cash on Hand 2.00 23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES	1,460.17 3,032.84 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01	Investments Cash on Hand 2.00 23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities	1,460.17 3,032.84 4,493.01 2,000.00
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01	Investments Cash on Hand 2.00 23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities Scholarships	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78	Investments \$23,968.43 Fund  Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01	Investments Cash on Hand 2.00 23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities Scholarships	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26	Investments \$23,968.43 Fund  Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60	Investments Cash on Hand  -00  23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities Scholarships Expense Cash on Hand - December 31, 1973  STATEMENT OF FUND Investments  \$49,650.00  Fund	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities Perpetual Care Sale of Lots	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00	Investments Cash on Hand  -00  23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities Scholarships Expense Cash on Hand - December 31, 1973  STATEMENT OF FUND Investments Cash on Hand -1,117.54  Fund	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90	Investments Cash on Hand  -00  23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities Scholarships Expense Cash on Hand - December 31, 1973  STATEMENT OF FUND Investments  \$49,650.00  Fund	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90	Investments Cash on Hand  -00  23,968.43  ROBERT CHARLES BILLINGS FUND RECEIPTS Cash on Hand - January 1, 1973 Income on Securities  EXPENSES Purchase of Securities Scholarships Expense Cash on Hand - December 31, 1973  STATEMENT OF FUND Investments Cash on Hand -1,117.54  Fund	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00 13,116.63	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48 11,226.17
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense Cash on Hand - December 31, 1973	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48 11,226.17 56,837.95
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense Cash on Hand - December 31, 1973  ANALYSIS OF FUND	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00 13,116.63 119,353.90	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48 11,226.17 56,837.95 750.00
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973  RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense Cash on Hand - December 31, 1973  ANALYSIS OF FUND Cash on Hand - December 31, 1973	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00 13,116.63 119,353.90	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48 11,226.17 56,837.95 750.00 2,900.82
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973 RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense Cash on Hand - December 31, 1973  ANALYSIS OF FUND	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00 13,116.63 119,353.90	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48 11,226.17 56,837.95 750.00 2,900.82 9,466.20
Fire Dept. Special No. 64 NYC Special No. 66 H.O.M.E.  TOTAL  PAYMENTS  Paid Out on Mayor's Warrants to Date Cash on Hand June 1, 1974 Cash on Hand June 30, 1974 Cash Receipts June 1974 Cash Payments June 1974  PERPETUAL CARE FUND Cash on Hand - January 1, 1973  RECEIPTS  Securities Sold Income on Securities Perpetual Care Sale of Lots  EXPENSES Securities Purchased Accrued Interest Loss on Sale of Securities Income Credited to Burial Department Administrative Expense Cash on Hand - December 31, 1973  ANALYSIS OF FUND Cash on Hand - December 31, 1973	901.89 2,975.00 4,000.00 <b>205,148,693.26</b> 200,051,285.09 2,774,733.94 5,097,408.17 18,979,191.01 16,656,516.78 \$ 9,909.26 20,882.60 61,534.04 27,028.00 119,353.90 44,579.38 483.63 73.85 61,050.41 50.00 13,116.63 119,353.90	Investments Cash on Hand	1,460.17 3,032.84 4,493.01 2,000.00 1,200.00 175.47 1,117.54 4,493.01 \$50,767.54 \$13,608.92 13,000.00 977.47 625.48 11,226.17 56,837.95 750.00 2,900.82

Tax Sheltered Annuities	6,120.00	EXPENSES	
Blue Cross-Blue Shield	1,965.71	Expense Fund	24,614.84
Transfers from: Adams Temple Fund	6,173.35	Securities Purchased	9,000.00
Charles F. Adams Fund	1,071.63	Federal W/H Taxes State W/H Taxes	2,115.90 <i>7</i> 41.59
	136,945.49	Social Security	1,886.98
EXPENSES		Cash on Hand - December 31, 1973	1,064.49
Securities Purchased	13,537.02	,	
Institute	67,679.88	STATEMENT OF FUND	39,423.80
Appropriation Managers	8,235.20 950.00	Savings Bank \$52,065.94 Gene	eral Fund \$53,130.43
Gilson Road Property	62.00	Cash on Hand1,064.49	
Tax Sheltered Annuities	6,120.00	53,130.43	
State Withholding Taxes	2,900.82		TED INC
Federal Withholding Taxes	9,466.20	THE QUINCY DETOXIFICATION CENT RECEIPTS	IER, INC.
Social Security	7,980.82 1,965.71	Cash on Hand - January 1, 1973	\$ 15,999.93
Blue Cross-Blue Shield Cash on Hand - December 31, 1973	18,047.84	State Grant	232,750.00
Cash on Hand December 31, 1973		Federal Withholding Tax	22,060.94
BALANCE SHEET	136,945.49	Social Security	12,502.21
Cash on Hand \$ 18,047.84 General Fund	\$359,159.98	State Withholding Tax	6,379.89
Investments 249,580.20	•	Blue Cross-Blue Shield Union Dues	2,695.87 504.90
Mortgages 11,531.94		Chion Dues	
Institute 80,000.00		EVPENCES	292,893.74
359,159.98		Payroll EXPENSES	175 974 27
		Bills Payable	175,874.27 37,414.37
LOUISA C. SMITH FUND		Federal Withholding Tax	22,060.94
RECEIPTS  Cash on Hand - January 1, 1973	\$ 300.90	Social Security	22,396.50
Sale of Securities	50.00	State Withholding Tax	6,379.89
Income on Securities	493.48	Union Dues	504.90
	844.38	Blue Cross-Blue Shield Unemployment Security	5,662.79 5,907.05
EXPENSES	071.50	Cash on Hand - December 31, 1973	16,693.03
Purchases of Securities	625.00	,	
Expense Fund	188.41	HATTIE BURREL FUND	292,893.74
Cash on Hand - December 31, 1973	30.97	Fund - Quincy Savings Bank	\$4,000.00
	844.38	Unexpended Income January 1, 1973	
STATEMENT OF FUND		Income 1973 - 1974	367.80
Investments \$ 750.00 Fund	\$3,747.22		\$1,780.37
Savings Bank 2,966.25 Cash 30.97		Expended 1973-1974	0.00
3,747.22		Unexpended Balance June 30, 1974	\$1,780.37
		KATE A. ELLSWORTH FUND	
DAWES MEMORIAL FUND		Fund - Quincy Savings Bank	\$5,000.00
RECEIPTS  Cash on Hand - January 1, 1973	\$ 159.42	Unexpended Income January 1, 1973	
Income from Securities	51.75	Income 1973 - 1974	459.60
Rentals	330.00		\$2,322.73
	541.17	Expended 1973 - 1974	0.00
EXPENSES		Unexpended Balance June 30, 1974	\$2,322.73
Savings Bank Deposits	400.00	ESTHER LOITMAN GROSSMAN	
Cash on Hand - December 31, 1973	141.17	NURSES TRAINING SCHOLARSHIP	
	541.17	QUINCY CITY HOSPITAL FUND	A 404 70
STATEMENT OF FUND		Unexpended Income - January 1, 1973	
·	l \$1,315.55	Income 1973 - 1974	5,300.00
Cash on Hand141.17		5   14072 4074	5,401.70
1,315.55		Expended 1973 - 1974	100.00
ERVANT SERPOSS FUND	<b>A</b> 4 0== ==	Unexpended Balance June 30, 1974	\$5,301.70
Cash on Hand - January 1, 1973	\$ 1,873.76	REUBIN A. GROSSMAN STUDENT	
RECEIPTS Securities Sold	21,300.00	NURSE SCHOLARSHIP FUND	
Distribution from Old Colony Trust	9,000.00	Quincy Savings Bank	\$2,500.00
Income from Investments	3,235.73	Unexpended Balance January 1, 1973 Income 1973- 1974	\$223.93 229.80
Federal W/H Taxes	2,115.90		
State W/H Taxes	741.59	Expended 1973 - 1974	453.73 225.00
Social Security	1,156.82	·	
	39,423.80	Unexpended Balance June 30, 1974	\$228.73

HARRY STEIN FUND Fund- Unexpended Balance January 1, 1973	\$217.07	\$2,500.00	BEATRICE E. WIDGER FUND Unexpended Balance January 1, 1973 Income 1973 - 1974	\$ 150.83 00.00
Income 1973 - 1974	529.80		meome 1973 1974	150.83
Expended 1973 - 1974	746.87 177.32		Expended 1973 - 1974	00.00
Unexpended Balance June 30, 1974 QUINCY CITY HOSPITAL ENDOWMENT FUND Unexpended Balance January 1, 1973	\$569.55		Unexpended Balance June 30, 1974  QUINCY CANCER CLINIC  Unexpended Balance January 1, 1973 Income 1973 - 1974	\$ 150.83 \$1,058.78 3,201.20
Income 1973 - 1974	000.00	-	Expended 1973 - 1974	4,259.98
Expended 1973 - 1974	5,310.00 5,310.00		Unexpended Balance June 30, 1974	3,038.66 \$1,221.32
Unexpended Balance June 1, 1974 ROSE GROSSMAN FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973	\$ 00.00 \$40.89	\$1,000.00	QUINCY SCHOOL LUNCH ACCOUNT Unexpended Balance January 1, 1973 Income 1973 - 1974	\$ 192.74 1,128,121.22
Income 1973 - 1974	92.10		Expended 1973 - 1974	1,128,313.96 1,127,306.96
Expended - 1973 - 1974	132.99 100.00		Unexpended Balance June 30, 1974	\$ 1,007.00
Unexpended Balance June 30, 1974	\$32.99	-	HEART RESEARCH FUND	£2.450.52
DAVID L. JEWELL FUND Fund - Quincy Savings Bank		\$5,000.00	Unexpended Balance January 1, 1973 Income 1973 - 1974	5,460.00 8,619.53
Unexpended Balance Jan. 1, 1973 Income - 1973 - 1974	\$2,069.98 459.60		Expended 1973 - 1974	3,819.85
	2,529.58		Unexpended Balance June 30, 1974	\$4,799.68
Expended - 1973 - 1974	00.00	-	AMY S. HAYDEN FUND Fund - Quincy Savings Bank	\$1,000.00
Unexpended Balance June 30, 1974  HARRY LARK FUND	\$2,529.58		Unexpended Balance January 1, 1973	\$316.40
Fund - Quincy Savings Bank Unexpended Income January 1, 1973	\$286.30 18.42	\$200.00	Income 1973 - 1974 Expended 1973 - 1974	91.92 408.32 0.00
Income - 1973 - 1974	304.72	-	Unexpended Balance June 30, 1974	\$ 408.32
Expended 1973 - 1974	0.00	_	FANNIE DUGGAN MEMORIAL FUND	
Unexpended Income June 30, 1974  MARY PARKER FUND  Fund - Quincy Savings Bank	\$304.72	\$5,000.00	Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$4,680.67 \$1,252.93 376.20
Unexpended Income January 1, 1973	\$2,088.12		Expended 1973 - 1974	1,629.13 0.00
Income - 1973 - 1974	459.54		Unexpended Balance June 30, 1974	\$1,629.13
Expended 1973 - 1974	2,547.66	-	MISCELLANEOUS HOSPITAL GIFTS Unexpended Balance January 1, 1973	\$ 20.58
Unexpended Balance June 30, 1974  MADELINE POOLE FUND	\$2,547.66		Income 1973-1974	00.00
Fund - Quincy Savings Bank Unexpended Balance January 1, 1973		\$5,000.00	Expended 1973 - 1974	20.58
Income 1973 - 1974	459.54	-	Unexpended Balance June 30, 1974	\$ 20.58
Expended 1973-1974	2,637.59 00.00	-	FOR NURSING SCHOLARSHIP FUND	
Unexpended Balance June 30, 1974  RAYCROFT FUND	\$2,637.59		Unexpended Balance January 1, 1973 Income 1973 - 1974	5,881.50
Unexpended Balance January 1, 1973 Expended 1973 - 1974	\$51.04 51.04		Expended 1973 - 1974	6,299.75 4,778.00
Unexpended Balance June 30, 1974	\$ 00.00		Unexpended Balance June 30, 1974	\$1,521.75
JAMES STETSON FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973-1974	\$2,624.65 424.08	\$4,611.00	STUDENT NURSES ANESTHETISTS SCHOLARSHIP FUND Unexpended Balance January 1, 1973 Income 1973 - 1974	\$554.00 0.00
Expended 1973 - 1974	3,048.73 00.00		Expended 1973 - 1974	554.00 0.00
Unexpended Balance June 30, 1974	\$3,048.73		Unexpended Balance June 30, 1974	\$ 554.00

HOSPITAL — NEW BUILDING EQUIPMENT FUND Unexpended Balance January 1, 1973 Income 1973 - 1974	\$3,045.31 5,969.50	SCHOOL GUIDANCE FUND Unexpended Balance January 1, 1973 Income 1973 - 1974	\$487.70 0.00 487.70	
Fune and ad 1072 1074	9,014.81	Expended 1973 - 1974	213.62	
Expended 1973 - 1974	00.00	Unexpended Balance June 30, 1974	\$274.08	
Unexpended Balance June 30, 1974  HOSPITAL CANCER FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974	\$9,014.81 \$ 177.22 1,085.00	COTTON CENTER JOHNSON Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$ 701.31 2,211.84	325,545.66
Expended 1973 - 1974	1,262.22 267.85	Expended 1973 - 1974	2,913.15 1,953.40	
Unexpended Balance June 30, 1974	\$ 994.37	Unexpended Balance June 30, 1974	\$ 959.75	
STUDENT NURSES TRUST FUND Unexpended Balance January 1, 1973 Income 1973 - 1974	59,073.50	GLAUCOMA CLINIC-LIONS CLUB Unexpended Balance January 1, 1973 Income 1973 - 1974	\$240.30	
Expended 1973-1974	142,005.63 85,441.41	Expended 1973 - 1974	240.30 60.20	
Unexpended Balance June 30, 1974		Unexpended Balance June 30, 1974	\$180.10	
NATIONAL DEFENSE STUDENT LOAN FUND OF THE JUNIOR COLLEGE Unexpended Balance January 1, 1973 Receipts 1973 - 1974	1	C.C. JOHNSON TURKEY FUND Fund - Quincy Savings Bank	\$1,354.48 173.20	\$2,000.00
Expended 1973 - 1974	9,893.13 4,650.00	Expended 1973 - 1974	1,527.68 1,450.54	
Unexpended Balance June 30, 1974	\$5,243.13	Unexpended Balance June 30, 1974	\$ 77.14	•
QUINCY SCHOOL ATHLETIC Unexpended Balance January 1, 1973 Income 1973 - 1974	\$16,533.19 <u>35,374.36</u> 51,907.55	ROCK ISLAND FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Receipts 1973 - 1974	\$590.46 86.57	\$1,000.00
Expended 1973 - 1974	51,203.04	·	677.03	-
Unexpended Balance June 30, 1974	\$ 704.51	Expended 1973 - 1974	0.00	-
PAYROLL TAILINGS Unexpended Balance January 1, 1973	\$49.280.26	Unexpended Balance June 30, 1974	\$677.03	
Income 1973 - 1974	2,225.55 51,505.81	Fund - Quincy Savings Bank Unexpended Balance January 1, 1973	\$257.06	\$700.00
Expended 1973 - 1974	000.00	Income 1973 - 1974	64.42	_
Unexpended Balance June 30, 1974  HOUGHS NECK MEMORIAL FUND	\$51,505.81	Expended 1973 - 1974	321.48 0.00	
Fund-	\$1,927.24	Unexpended Balance June 30, 1974	\$321.48	-
Unexpended Balance January 1, 1973 Income 1973 - 1974	\$742.27 166.78 909.05	MABEL S. BAXTER FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973	\$203.24	\$500.00
Expended 1973 - 1974	0.00	Income 1973 - 1974	45.96	<u>-</u>
Unexpended Balance June 30, 1974  HELEN O. POTTER STUDENT	\$909.05	Expended 1973 - 1974	249.20	
NURSE SCHOLARSHIP FUND Fund-	\$1,000.00	Unexpended Balance June 30, 1974	\$249.20	
Unexpended Balance January 1, 1973 Income 1973 - 1974		MINNIE B. BENT FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$ 90.47 22.92	
Expended 1973 - 1974	100.00	come 1973 - 1974	113.39	_
Unexpended Balance June 30, 1974	\$ 96.23	Expended 1973 - 1974	0.00	
ROTARY BOOK SHELF Unexpended Balance January 1, 1973 Income 1973 - 1974	0.00	Unexpended Balance June 30, 1974	\$113.39	)
Expended 1973 - 1974	88.22 0.00			
Unexpended Balance June 30, 1974	\$88.22			

Chexpended balance ,and in ,	\$2,0 54.24 33.84	000.00	FANNIE G. DUGGAN FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$142.40 36.78	\$400.00
	38.08 00.00		Expended 1973 - 1974	179.18 0.00	
· ·	38.08		Unexpended Balance June 30, 1974	\$179.18	
WILLIAM FIELD & CHARLES FRENCH Fund - Quincy Savings Bank	\$5 ) <b>7.</b> 99	500.00	JOHN M. ANDERSON FUND Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973		\$300.00
	15.96		Income 1973 - 1974	22.72	\$24.93
	53.95 0.00		Unexpended Balance June 30, 1974 GEORGE F. ELLIOT	\$47.65	
	53.95		Fund - Quincy Cooperative Bank		\$300.00
O. FOSSATI FUND			Unexpended Balance January 1, 1973 Income 1973 - 1974	\$20.32 24.19	
Fund - 8 Shares First National Bank Stock Unexpended Balance January 1, 1973 14	\$5 42.29 38.88	500.00	Unexpended Balance June 30, 1974 <b>EDITH I. GIBSON</b> Fund - Quincy Cooperative Bank	\$44.51	\$200.00
18 Expended 1973 - 1974	31.17 0.00		Unexpended Balance January 1, 1973 Income 1973 - 1974	\$15.75 15.86	<b>+2</b> 00.00
Unexpended Balance June 30, 1974 \$18	81.17		Unexpended Balance June 30, 1974 AUGUST H. HORTON TRUST FUND	\$31.61	
CHARLES E. FRENCH FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 \$1,41		00.00	Unexpended Balance January 1, 1973 Income 1973 - 1974	\$1,240.67 0.00	
	75.76		Expended 1973 - 1974	1,240.67 796.00	
	94.83 55.00		Unexpended Balance June 30, 1974	\$ 444.67	
Unexpended Balance June 30, 1974 \$1,03	39.83		CIVIL DEFENSE RESCUE EQUIPMENT Unexpended Balance January 1, 1973 Income 1973 - 1974	\$138.00	
C.C. JOHNSON FUND			mcome 1973 - 1974	0.00	
				138 00	
Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 \$4		150.00	Expended 1973 - 1974	138.00	
Unexpended Balance January 1, 1973 \$4	\$1 43.71 13.74	150.00	Unexpended Balance June 30, 1974		
Unexpended Balance January 1, 1973 \$4 Income 1973 - 1974	43.71	150.00	Unexpended Balance June 30, 1974 <b>ABE M. ITKIN PEDIATRIC FUND</b> Unexpended Balance January 1, 1973	\$138.00 \$52.00	
Unexpended Balance January 1, 1973 \$4 Income 1973 - 1974 5  Expended 1973 - 1974	43.71 13.74 57.45	150.00	Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND	\$138.00	
Unexpended Balance January 1, 1973 S4 Income 1973 - 1974 5 Expended 1973 - 1974 5 Unexpended Balance June 30, 1974 \$5	43.71 13.74 57.45 0.00	150.00	Unexpended Balance June 30, 1974 <b>ABE M. ITKIN PEDIATRIC FUND</b> Unexpended Balance January 1, 1973	\$138.00 \$52.00 0.00	
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank	43.71 13.74 57.45 0.00 57.45	500.00	Unexpended Balance June 30, 1974 <b>ABE M. ITKIN PEDIATRIC FUND</b> Unexpended Balance January 1, 1973 Income 1973 - 1974	\$138.00 \$52.00 0.00 52.00	
Unexpended Balance January 1, 1973 S4 Income 1973 - 1974 1  Expended 1973 - 1974 55 Unexpended Balance June 30, 1974 \$5  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 \$22	43.71 13.74 57.45 0.00 57.45		Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN Fund - Quincy Cooperative Bank	0.00 \$138.00 \$52.00 0.00 52.00 0.00 \$52.00	\$600.00
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  SSTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	43.71 13.74 57.45 0.00 57.45		Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN	\$138.00 \$52.00 0.00 52.00 0.00	\$600.00
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974	43.71 13.74 57.45 0.00 57.45 28.44 45.96 74.40		Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973	0.00 \$138.00 \$52.00 0.00 52.00 0.00 \$52.00	\$600.00
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974	43.71 13.74 57.45 0.00 57.45 28.44 45.96 74.40 0.00 74.40	500.00	Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974	\$138.00 \$138.00 \$52.00 0.00 52.00 0.00 \$52.00 \$52.00 \$2.62 49.76 52.38	\$600.00
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973  \$7	43.71 13.74 57.45 0.00 57.45 28.44 45.96 74.40 0.00 74.40		Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  REBECCA HANSON Fund - Quincy Cooperative Bank	\$52.00 \$0.00 \$52.00 0.00 52.00 0.00 \$52.00 \$52.00 \$2.62 49.76 52.38 0.00 \$52.38	\$600.00 \$200.00
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$57.45 0.00 57.45 28.44 45.96 74.40 0.00 74.40 \$57.45	500.00	Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  REBECCA HANSON	\$138.00 \$52.00 0.00 52.00 0.00 \$52.00 \$52.00 \$2.62 49.76 52.38 0.00	
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	43.71 13.74 57.45 0.00 57.45 28.44 45.96 74.40 0.00 74.40	500.00	Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN  Fund - Quincy Cooperative Bank  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  REBECCA HANSON  Fund - Quincy Cooperative Bank  Unexpended Balance January 1, 1973 Income 1973 - 1974	\$138.00 \$138.00 \$52.00 0.00 \$2.00 0.00 \$52.00 \$2.62 49.76 52.38 0.00 \$52.38 15.86 19.37	
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974	\$3,71 13,74 57,45 0.00 57,45 \$28,44 45,96 74,40 0.00 74,40 \$76,14 18,48 94,62	500.00	Unexpended Balance June 30, 1974 ABE M. ITKIN PEDIATRIC FUND Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 REBECCA HANSON Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974	\$138.00 \$138.00 \$52.00 0.00 52.00 0.00 \$52.00 \$52.00 \$2.62 49.76 52.38 0.00 \$52.38 152.38	
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974	\$3.71 13.74 57.45 0.00 57.45 \$28.44 45.96 74.40 0.00 74.40 \$76.14 18.48 94.62 0.00	500.00	Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN  Fund - Quincy Cooperative Bank  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  REBECCA HANSON  Fund - Quincy Cooperative Bank  Unexpended Balance January 1, 1973 Income 1973 - 1974	\$138.00 \$138.00 \$52.00 0.00 \$2.00 0.00 \$52.00 \$2.62 49.76 52.38 0.00 \$52.38 15.86 19.37	
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance January 1, 1973 Income 1973 - 1974  Unexpended Balance June 30, 1974  STATE OF THE PORT OF	43.71 13.74 57.45 0.00 57.45 28.44 45.96 74.40 0.00 74.40 \$2 76.14 18.48 94.62 0.00 94.62	500.00	Unexpended Balance June 30, 1974 ABE M. ITKIN PEDIATRIC FUND Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 REBECCA HANSON Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974	\$138.00 \$138.00 \$52.00 0.00 52.00 0.00 \$52.00 \$52.00 \$2.62 49.76 52.38 0.00 \$52.38 152.38	
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Unexpended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  STATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$3.71 13.74 57.45 0.00 57.45 \$28.44 45.96 74.40 0.00 74.40 \$76.14 18.48 94.62 0.00 94.62 \$58.64 18.42 77.06	500.00 200.00	Unexpended Balance June 30, 1974 ABE M. ITKIN PEDIATRIC FUND Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 REBECCA HANSON Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974 MARY E. MCLENNAN FUND Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$138.00 \$138.00 \$52.00 0.00 \$2.00 0.00 \$52.00 \$52.38 0.00 \$52.38 15.86 19.37 0.00 \$19.37	\$200.00
Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  ESTATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  EDWARD A. COLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  STATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance June 30, 1974  STATE EMILY J. CLINE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Expended 1973 - 1974	\$3.71 13.74 57.45 0.00 57.45 \$28.44 45.96 74.40 0.00 74.40 \$76.14 18.48 94.62 0.00 94.62 \$58.64 18.42	500.00 200.00	Unexpended Balance June 30, 1974  ABE M. ITKIN PEDIATRIC FUND  Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  JOHN P. GRANAHAN Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  REBECCA HANSON Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974  MARY E. MCLENNAN FUND Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973	\$138.00 \$138.00 \$52.00 0.00 \$2.00 0.00 \$52.00 \$52.38 0.00 \$52.38 15.86 19.37 0.00 \$19.37	\$200.00

<b>EFFIE A. PETERSON FUND</b> Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$ 3.50 15.86	\$200.00	CARLE R. HAYWARD FUND Fund - The Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$46.29 15.86	\$200.00
Expended 1973 - 1974	19.36 0.00		Expended 1973 - 1974	62.15 0.00	
Unexpended Balance June 30, 1974	\$19.36		Unexpended Balance June 30, 1974	\$62.15	
IRENE S. KNIGHT Fund - Quincy Cooperative Bank Income 1973 - 1974 Expended 1973 - 1974	\$21.55 0.00	\$300.00	GEORGE D. KILNAPP FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$41.93 18.42 60.35	\$200.00
Unexpended Balance June 30, 1974	\$21.55		Expended 1973 - 1974	0.00	
CHESTER H. HOBBS Fund - Quincy Cooperative Bank Income 1973 - 1974 Expended 1973 - 1974	\$208.54 200.00	\$200.00	Unexpended Balance June 30, 1974 <b>NEW MEDICAL LIBRARY</b> Unexpended Balance January 1, 1973 Receipts 1973 - 1974	\$60.35 \$174.35 0.00	
Unexpended Balance June 30, 1974	\$ 8.54		Expended 1973 - 1974	174.35 0.00	
STEPHEN H. HORTON MEMORIAL FU Unexpended Balance January 1, 1973 Income 1973 - 1974	\$95.12 124.06		Unexpended Balance June 30, 1974 PEDIATRICS FUND Unexpended Balance January 1, 1973	\$174.35	
Expended 1973 - 1974	219.18 200.00		Receipts 1973 - 1974	50.00	
Unexpended Balance June 30, 1974	\$19.18		Expended 1973 - 1974	1,394.01 1,239.00	
ITALIAN CULTURE BOOKSHELF FUNI Unexpended Balance January 1, 1973 Income 1973 - 1974	\$131.17 0.00		Unexpended Balance June 30, 1974 FRED W. WOOD FUND Fund-	\$ 155.01	\$300.00
Expended 1973 - 1974	131.17		Unexpended Balance January 1, 1973 Income 1973 - 1974	\$64.32 24.19	
Unexpended Balance June 30, 1974	\$131.17		Expended 1973 - 1974	88.51 0.00	
HATTIEMAY THOMAS Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$21.13 <u>9.18</u> 30.31	\$100.00	Unexpended Balance June 30, 1974  DELCEVARE KING FUND  Fund-6 shares of American Tel. & Tel.  Unexpended Balanced January 1, 1973 Income 1973 - 1974	\$88.51	\$172.00
Expended 1973 - 1974	0.00			85.19	
Unexpended Balance June 30, 1974	\$30.31		Expended 1973 - 1974	0.00	
SADIE AND JOSEPHINE BRAVEMAN F Fund- Unexpended Balance January 1, 1973 Income 1973 - 1974	\$101.94 184.07	\$2,000.00	Unexpended Balance June 30, 1974  ALEXANDER NUGENT FUND  Fund - Quincy Savings Bank  Unexpended Balance January 1, 1973	\$85.19 \$63.57	\$125.00
	286.01		Income 1973 - 1974	75.09	
Expended 1973 - 1974 Unexpended Balance June 30, 1974	<u>200.00</u> \$ 86.01		Expended 1973 - 1974	0.00	
CORONARY CARE UNIT Unexpended Balance January 1, 1973	\$ 760.00		Unexpended Balance June 30, 1974  GEORGE PIERCE FUND  Fund - Quincy Savings Bank	\$75.09	\$200.00
Receipts 1973 - 1974	1,206.00		Unexpended Balance January 1, 1973 Income 1973 - 1974	\$75.27 18.42	
Expended 1973 - 1974	545.23		Expended 1973 - 1974	93.69 0.00	
Unexpended Balance June 30, 1974	\$1,420.77		Unexpended Balance June 30, 1974	\$93.69	
BLANCHE L. DOBLE FUND Fund - The Quincy Cooperative Bank Unexpended Balance January 1, 1973 Receipts 1973 - 1974	\$31.85 15.86	\$200.00	J. WESTON PRATT FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$280.93 69.54	\$757.03
Expended 1973 - 1974	47.71 0.00		Expended 1973 - 1974	350.47 0.00	
Unexpended Balance June 30, 1974	\$47.71		Unexpended Balance June 30, 1974	\$350.47	

ANTINE BEAULIEU FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$30.27 	\$200.00	<b>WILLIAM HENRY SAMPSON FUND</b> Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Receipts 1973 - 1974	\$48.54 18.42	\$200.00
Expended 1973 - 1974	48.69		Expended 1973 - 1974	66.96	
Unexpended Balance June 30, 1974 ESTHER P. HATCH FUND Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$48.69 \$ 21.94 225.21	\$200.00	Unexpended Balance June 30, 1974 MARY WILSON TUCKER FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$66.96 \$213.35 36.78	\$400.00
Expended 1973 - 1974	247.15 200.00		Expended 1973 - 1974	250.13 0.00	
Unexpended Balance June 30, 1974 HERBERT LAWRENCE FUND Fund - Quincy Cooperative Bank Unexpended Balance January 1, 1973 Receipts 1973 - 1974	\$ 47.15 \$40.87 24.21	\$300.00	Unexpended Balance June 30, 1974 WILLIAM S. WILLIAMS FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974	\$250.13 \$243.04 36.78	\$400.00
Expended 1973 - 1974	65.08		Expended 1973 - 1974	279.82 0.00	
Unexpended Balance June 30, 1974 JOHN WHEBLE FUND Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Receipts 1973 - 1974	\$65.08 \$30.27 227.77	\$400.00	Unexpended Balance June 30, 1974 MATILDA J. FALQUHAR Fund - Quincy Savings Bank Income 1973 - 1973 Expended 1973 - 1974	\$279.82 \$208.03 200.00	\$200.00
Expended 1973 - 1974	258.04 200.00		Unexpended Balance June 30, 1974	\$ 8.03	
Unexpended Balance June 30, 1974  ABRAHAM RICH FUND  Fund - Quincy Savings Bank Unexpended Balance January 1, 1973 Income 1973 - 1974  Expended 1973 - 1974  Unexpended Balance June 30, 1974	\$58.04 \$62.05 16.14 78.19 0.00 \$78.19	\$176.00			

# AUDITOR'S REPORT

ETS



Alexander Smith Auditor

### **BALANCE SHEET - REVENUE ACCOUNTS**

June 30, 1974 SCHEDULE A

LIABILITIES

			EINES			
h on Hand		\$2,962,537.13	Unclaimed Monies		\$ 51,530.81	
h - Revenue Sharing Funds		778,583.72	Cemetery Sale of Lots:			
enue - Certificates of Deposit		3,000,000.00	Pine Hill		161,900.00	
xes - 1974		948,941.35	Wollaston		174,760.27	
xes - 1973		324,932.17	Sale of Land		7,549.83	
xes - 1972		60,033.32	Deposits		75,625.59	
xes - 1971 and Prior		71,318.21	Due County		2,672.60	
tstanding Motor Excise Taxes:			Due State		23.00	
74	756,210.25		Sale of Dogs		41.00	
75	380,299.84		Unexpended Balances:			
172	121,091.61		Quincy School Lunch Account		1,007.00	
Levious	164,823.63		Athletic Fund		704.51	
alers Plates	35,224.00	1,457,649.33	Federal and State Grants		417,249.06	
cial Assessments:			Trust Funds, Income, etc.		161,406.11	
eet	12 704 64		Fed. Revenue Sharing Funds		377,548.54	
	13,794.61		Fed. Revenue Sharing - Int. on		,	
wers	81.96	1.4.2.42.40	Deposits and C.D.'s		251,227.87	
Ommitted Interest	365.92	14,242.49	Fed. Revenue Sharing Funds -			
Titles		560,185.64	Appropriations		149,807.31	
Possessions		43,173.34	Revenue Sharing Appropriations		,	
iter Liens		-18,545.32	1974-75		20,200.00	
standing Water Bill:			Reserves:		20,200.00	
iter Rates	241,283.06		Water Receipts	111,330.44		
Vater Service Connection	37,921.08	279,204.14	Parking Meters	105,648.93		
- Day Dill			Abatement of Taxes	526,214.66	743,194.03	
standing Dept. Bills:	40 703 05			320,217.00	, 13,131.03	
elfare	10,703.25		Reserves Until Collected:			
Enools	87,925.62		Motor Excise	1,457,649.33		
hspital	2,573,398.95		Special Assessments	14,242.49		
(hers	45,063.31	2,717,091.13	Tax Titles	560,185.64		
erlay Deficit		716,829.46	Tax Possessions	43,173.34		
h Discrepancy		861.48	Departmental	2,717,091.13		
to Highways - Chap. 90 (State)		208,412.31	Water	279,204.14		
to Highways - Chap. 90 (County)		112,238.01	Water Liens	-18,545.32	5,053,000.75	
trom Federal Grant		5,793.68	Reserve for Cash Discrepancy		861.48	
enue 1974 - 75		62,454,554.12	Aid to Highways - Chap. 90		320,650.32	
t e of Massachusetts		148,717.62	Excess and Deficiency		3,838,073.75	
eenue Sharing Fund 1974-75		20,200.00	Norfolk County Hospital Tax		96,163.51	
Ging Meter Receipts 1974-75		99,357.11	Norfolk County Tax  Norfolk County Tax		36,654.48	
spital Endowment Fund 1974-75		5,675.00	Revenue Appropriations 1973-1974		2,470,547.39	
te Aid for Free Public Libraries 1974-75		32,987.25	Revenue Appropriations 1973-1974 Revenue Appropriations 1974-1975		62,592,573.48	
l done Libraries 1974-75			Revenue Appropriations 1974-1975	-	02,372,373.40	
		\$77,004,972.69			\$77,004,972.69	

### **BALANCE SHEET - NON-REVENUE ACCOUNTS**

June 30, 1974

	June 30	J, 13/4	
IEDULE B		SCHEDULE C	
on Hand	\$ 1,356,287.32	Assessments Not Due	
h Investments	4,800,000.00	Street Betterments	449,797.02
	6,156,287.32	Sewer Betterments	67,084.63
			561,881.65

# **SCHEDULE D** Bonded Indebtedness

28,885,000.00
\$28,885,000.00

5,000.00	(

SCHE	DUL	E E		
$\mathbf{C}$ ash	and	Securities	in	Custody
of T	roaci	Iror		

Library Fund

Hospital Funds

ash a	nd	Secu	uriti	es	in	Custody	
of Tre	easu	ırer					
	-						

Cash & Securities in Custody of Trustees:

Adams Temple School Fund Woodward Fund

356,19 57,35 127,18

### **BALANCE SHEET - DEFERRED ASSESSMENTS**

Deferred Assessments

516,881.65 Appropriations Balance Unexpended

Jessie B. Dawes Memorial Fund

\$9,724,61 \$6,156,28

\$8,730,27

443,75.

9,83

### **BALANCE SHEET - INDEBTEDNESS**

Inside Debt Limits:	
Atlantic Fire Station	45,000.00
N. Quincy Branch Library	90,000.00
North High Gym	120,000.00
Schools	15,000.00
Sewers	6,095,000.00
Streets	3,630,000.00
Hospital Additions #1 & #2	740,000.00
Ward 1 Branch Library	120,000.00
Others	1,780,000.00

Outside Debt Limit: Schools Registry Construction Water MBTA - PARKING GARAGE Ross Parking Area Garage Constr.

Chap. #52 School Salaries

8,705,000.00 120,000.00 1,930,000.00 315,000.00 2,680,000.00 2,500,000.00 16,250,00

\$28,885,00

12,635,000.00

### **BALANCE SHEET - TRUST FUNDS**

Hospital	
Welfare	
School	
Library	
Cemetery	
Retirement	

\$ 246,518,36 27,545.66 57,358.77 1,195,243.96 7,304,169.27

Recreation Koch Club 877,935.05 Mayor's Charity Fund

1,0

9,8.

5,0

\$9,724,6

### SCHEDULE F

### SUMMARY OF CASH RECEIPTS, **DISBURSEMENTS AND BALANCES**

June 30, 1974

REVE	NUE	ACC	COU	NTS
Rev.	Cash	on	Han	d Jai

Rev. Cash on Hand Jan. 1, 1973	3,250,287.27
Rev. Sharing Cash on Hand Jan. 1, 1973	175,495.00
Rev. Shar. Cert. of Dep. on Hand	
Jan. 1, 1973	500,000.00
Rev. Cert. of Dep. on Hand Jan. 1, 1973	700,000.00
Receipts:	
Receipts	114,162,717.90
Rev. Cash Cert of Dep. in Bank	
Redeemed	3,000,000.00
Rev. Cash Cert. of Deposit	1,200,000.00
Temp. Loans in Antic. of Taxes	26,800,000.00
Temp. Loans in Antic. of Fed. Grant	305,970.00
Fed. Rev. Sharing Funds	2,633,955.00
Fed. Rev. Sharing - Int. Acct.	251,227.87
Fed. Rev. Sharing - Cert. of Deposit	17,491,000.00
Fed. Rev. Sharing - Invest. in Bank	
Transfers	219,857.67
State Audit Adjustments	9.50

Payments:

i ayments:		
State of Massachusetts	3,705,687.84	
Norfolk County Tax	1,782,181.11	
Norfolk County Hospital Tax	33,858.79	
Temp. Loans in Anticip. of Fed. Grant	419,680.00	
Temp. Loans in Anticip. of Taxes	26,800,000.00	
Other Expenses	107,180,647.47	
Rev. Sharing - Cert. of Deposit	17,491,000.00	
Transfers	254,250.00	
Fed. Rev. Sharing - Approp. Expend.	2,782,094.15	
Revenue - Cert. of Deposit	3,500,000.00	163,949,

Total Revenue Cash and Investments

6,741,

### **NON-REVENUE ACCOUNTS**

Cash and Invest. on Hand 5,677,260.02 Jan. 1, 1973

170,690,520.21

(sh and Investments on Hand Jne 30, 1974		12,897,408.17		A
AINON-REVENUE CASH		6,156,287.32		Д
esnents	33,280,000.00	41,956,002.90		
eExpenses	6,956,135.73			
n Sales	1,500,000.00			
Loans in Anticip. of	2.37007.107		212	C
s:rs	219,857.67			Se
e udit Adjustment	9.50		210	
ets:			209	In Sc
		,,2,2,0,122	208 209	En
ers	254,250.00	48,112,290.22	207	H
ets	7,700,780.20		206	T€
esnents in Bank esnents Redeemed	4,800,000.00 28,480,000.00		205	Ad
n Sales	1,200,000.00		180	W
Loans in Anticip. of			178	El
ips:			154	La

Council - Capital Outlay	3,250.00	6/4/74
Sewer Const. Qual. Fee	55,000.00	6/4/74
School - Personal Services	768,532.00	6/4/74
Insp. of Bldgs Expense	500.00	6/4/74
Engineering - Personal Services	6,600.00	6/4/74
Hospital - Adm. Expense	16,900.00	6/4/74
Temporary Loan Interest	100,000.00	6/4/74
Adm. & Rink Bldg Construction	58,000.00	6/4/73
Workmen's Comp Expense	10,000.00	5/21/73
Elections Expense	3,500.00	5/21/73
Land Purchase - Qual. Fee	6,000.00	5/7/73
	Elections Expense Workmen's Comp Expense Adm. & Rink Bldg Construction Temporary Loan Interest Hospital - Adm. Expense Engineering - Personal Services Insp. of Bldgs Expense School - Personal Services	Elections Expense 3,500.00 Workmen's Comp Expense 10,000.00 Adm. & Rink Bldg Construction 58,000.00 Temporary Loan Interest 100,000.00 Hospital - Adm. Expense 16,900.00 Engineering - Personal Services 6,600.00 Insp. of Bldgs Expense 500.00 School - Personal Services 768,532.00 Sewer Const. Qual. Fee 55,000.00

### SUMMARY -

 Annual Budget
 83,275,797.41

 Additional Appropriations
 1,502,285.61

 Grand Total Appropriations
 84,778,083.02

### el Revenue Sharing Funds

\$ 175,495.00
\$ 175,495.00
\$ 2,633,955.00
\$ 2,633,955.00
\$ 17,491,000.00
\$ 251,227.87
\$ 251,227.87

## DEBT STATEMENT — CITY OF QUINCY

June 30, 1974

### INSIDE DEBT LIMIT

r <sub>i</sub> t Earned esnents in Bank	251,227.87
There is a sure of the sure of	21,051,677.87
ANTS:	
esnents	17,491,000.00
roriation Expenditures	2,782,094.15
	20,273,094.15
Evenue Sharing Cash and	
esnents on Hand	778,583.72
1, 1974	

<b>Equalized Valuation</b>		\$890,900,000.00
Debt Limit 21/2% Thereof		\$ 22,272,500.00
Gross Outstanding Debt:		
Hospital	\$ 740,000.00	
Schools	420,000.00	
Sewers	6,095,000.00	
Streets	3,630,000.00	
Fire Station	45,000.00	
Parking Areas	165,000.00	
Library	210,000.00	
Public Works Garage	325,000.00	
Public Works Equipment	355,000.00	
Police Equipment	30,000.00	
Fire - Equipment	180,000.00	
Seawalls	140,000.00	
Parks & Playground - Land		
Total Outstanding Debt (with	in)	\$12,635,000.00

### **ADDITIONAL APPROPRIATIONS - 1973-4**

٧o	. Account	Amount	Date
	Schools - Capital Outlay	41,000.00	1/2/73
	Water Dept Capital Outlay	1,000.00	2/5/73
1	Fire Dept Capital Outlay	3,000.00	2/5/73
1	Dutch Elm - Expense	7,500.00	2/12/73
	Assessor's - Personal Services	4,770.00	2/20/73
	Youth Commission	8,226.35	3/5/73
	Police - Pensions	2,520.00	3/5/73
	Fire - Pensions	14,001.48	3/5/73
	Central Accounting -		
	Capital Out-lay	2,400.00	3/19/73
	Street Construction - Qual. Fee	15,000.00	3/19/73
	Fire - Pension	10,699.90	4/2/73
	Highway - Pension	8,845.00	4/2/73
	Fire - Pension	11,711.60	5/7/73
	Fire - Pension	15,325.80	5/7/73
	Highway - Pension	7,145.83	5/7/73
	Fire - Pension & Rescinding #91	- 10,699.90	5/7/73
	Fire - Pension - Rescinding #55	- 14,001.48	5/7/73
	Various Pensions	200,059.03	5/7/73
	Park Land Development	130,000.00	5/7/73
	Police - Expense & Capital Outlay	3,500.00	5/7/73
	Employee's Insurance	12,000.00	5/7/73

### **OUTSIDE DEBT LIMIT**

Net Borrowing Capacity (21/2%) 6/30/74

Purpose	Authorization	Amount
Schools	Chap. 645 - 1948	\$ 8,705,000.00
Schools	Chap. 52 - 1973	2,500,000.00
Registry Building	Chap. 99	120,000.00
Water Equipment	Chap. 44-8-7	30,000.00
MBTA - PARKING GARAGE	Chap. 371	315,000.00
Water Mains	Chap. 44-8-7	650,000.00
Water Reservoir	Chap. 44-8-4	950,000.00
Water Meters	Chap. 44-8-7A	300,000.00
Ross Parking Area Garage	Chap. 200 - 1971	2,680,000.00
Total - Outside Debt 6/3	\$16,250,000.00	

9,637,500.00

974	Date of Issue	Date Due	Sold To	Interest Rate	Am
\$ 9,103,099.71					
24,872.86				3.97	100,0
341,069.54	5/18/73			3.97	250,0
_	5/18/73			3.99	400,0
2,386,448.28	6/8/73			4.55	250,0
84,651.29	6/8/73	10/18/73	First National	4.59	500,0
2,020.73	6/8/73	10/18/73	State Street	4.59	250,0
88,025.00	6/8/73	10/18/73	So. Shore Nat'l.	4.60	250,0
53,723.00	6/8/73			4.61	250,0
55,261.86	6/8/73	10/18/73	Nat'l. Shawmut	4.62	500,0
35,445.78	6/22/73	11/20/73	Hancock Bank	4.73	400,0
62,032.18	6/22/73			4.75	2,000,0
45,644.23	7/31/73			5.25	500,0
6,237.15	7/31/73			5.35	500,0
956,544.88	7/31/73			5.38	500,0
13,717.80	7/31/73			5.44	500,0
9,274.19	8/24/73	11/7/73	Harbor National	6.08	1,000,0
72,482.64				4.62	500,0
50,408.10			So. Shore Nat'l.	4.67	500,0
1,230.00			So. Shore Nat'l.	4.72	500,0
* 13,951,297.00			State Street	4.70	500,0
10,123.82			Hingham Lincoln	4.51	100,0
39,918.90	1/31/74	5/7/74	First National	4.53	1,000,0
275.00				4.59	500,0
284,796.26				4.64	400,0
22,405.50			Harbor National	4.02	250,0
11 510 40			State Street	4.05	500,0
11,510.40				4.07	1,000,0
\$27,712,516.10				4.08	250,0
			Charles Bank	3.76	100,0
			Boston Safe	3.91	200,0
					200,0
				3.92	400,0
			Hancock Bank	3.93	400,0
	\$ 9,103,099.71     24,872.86     341,069.54     —     2,386,448.28     84,651.29     2,020.73     88,025.00     53,723.00     55,261.86     35,445.78     62,032.18     45,644.23     6,237.15     956,544.88     13,717.80     9,274.19     72,482.64     50,408.10     1,230.00     * 13,951,297.00     10,123.82     39,918.90     275.00     284,796.26	\$ 9,103,099.71 24,872.86 5/18/73 341,069.54 5/18/73 2,386,448.28 6/8/73 84,651.29 6/8/73 88,025.00 6/8/73 55,261.86 6/8/73 62,032.18 6/22/73 45,644.23 7/31/73 956,544.88 7/31/73 956,544.88 7/31/73 974.19 8/24/73 72,482.64 12/21/73 50,408.10 12/21/73 1,230.00 12/21/73 10,123.82 13,174 275.00 1/31/74 284,796.26 1/31/74 22,405.50 2/22/74 \$27,712,516.10 2/22/74 3/15/74 3/15/74	\$ 9,103,099.71 24,872.86 341,069.54 5/18/73 11/16/73 341,069.54 5/18/73 11/16/73 11/16/73 2,386,448.28 84,651.29 6/8/73 10/18/73 88,025.00 6/8/73 10/18/73 53,723.00 6/8/73 10/18/73 55,261.86 6/8/73 10/18/73 55,261.86 6/8/73 10/18/73 62,032.18 6/22/73 11/20/73 62,032.18 6/22/73 11/23/73 6,237.15 7/31/73 11/23/73 956,544.88 7/31/73 11/23/73 956,544.88 7/31/73 11/23/73 9,274.19 8/24/73 11/7/73 72,482.64 12/21/73 5/3/74 50,408.10 12/21/73 5/3/74 10,123.82 1/31/74 39,918.90 1/31/74 5/7/74 224,05.50 2/22/74 5/10/74 \$27,712,516.10 2/22/74 5/10/74 3/15/74 5/14/74 3/15/74 5/14/74 3/15/74 5/14/74 3/15/74 5/14/74 3/15/74 5/14/74	\$ 9,103,099.71 24,872.86	\$ 9,103,099.71         5/18/73         11/16/73         Norfolk County         3.97           341,069.54         5/18/73         11/16/73         Merchants Nat'l.         3.97           341,069.54         5/18/73         11/16/73         Merchants Nat'l.         3.99           2,386,448.28         6/8/73         10/18/73         Norfolk County         4.55           84,651.29         6/8/73         10/18/73         First National         4.59           2,020.73         6/8/73         10/18/73         So. Shore Nat'l.         4.60           53,723.00         6/8/73         10/18/73         So. Shore Nat'l.         4.60           55,261.86         6/8/73         10/18/73         Nat'l. Shawmut         4.62           35,445.78         6/22/73         11/20/73         Nat'l. Shawmut         4.73           62,032.18         6/22/73         11/20/73         Nat'l. Shawmut         4.75           45,644.23         7/31/73         11/23/73         Norfolk County         5.25           6,237.15         7/31/73         11/23/73         Norfolk County         5.35           956,544.88         7/31/73         11/23/73         Norfolk County         5.35           956,498.10         12/21/73

### TEMPORARY LOANS — 1973-1974

3,754,42

1,181.44

6,346.46 \$11,510.40

### In Anticipation of Revenue

Date of Issue	Date Due	Sold To	Interest Rate	Amount
2/16/73	11/2/73	Hancock Bank	3.09	\$ 500,000.00
2/16/73	11/2/73	Nat'l. Shawmut	3.19	1,500,000.00
3/9/73	11/5/73	First Nat'l. Bank	3.22	250,000.00
3/9/73	11/5/73	Boston Safe	3.25	250,000.00
3, 7/73	11/5/73	So. Shore Nat'l.	3.26	500,000.00
3/9/73	11/5/73	Nat'l. Shawmut	3.27	1,000,000.00
3/23/73	11/7/73	Norfolk County	3.24	500,000.00
3/23/73	11/7/73	Norfolk County	3.25	500,000.00
4/13/73	11/9/73	Hancock Bank	3.71	250,000.00
4/13/73	11/9/73	So. Shore Nat'l.	3.72	250,000.00
4/13/73	11/9/73	Norfolk County	3.72	500,000.00
4/13/73	11/9/73	State Street	3.75	500,000.00
4/13/73	11/9/73	First National	3.76	250,000.00
4/13/73	11/9/73	So. Shore Nat'l.	3.79	250,000.00
4/30/73	11/14/73	Hancock Bank	3.83	500,000.00
4/30/73	11/14/73	State Street	3.89	500,000.00
4/30/73	11/14/73	So. Shore Bank	3.90	500,000.00
4/30/73	11/14/73	Norfolk County	3.90	250,000.00
4/30/73	11/14/73	Milton Bank	3.90	100,000.00
4/30/73	11/14/73	State Street	3.94	150,000.00
5/18/73	11/16/73	Hancock Bank	3.86	500,000.00
5/18/73	11/16/73	Norfolk County	3.92	250,000.00
5/18/73		Harbor National	3.93	250,000.00
5/18/73	11/16/73	State Street	3.96	250,000.00
30				

### CITY OF QUINCY

3.94

500,0

### IN COUNCIL

ORDER NO. 37 ORDERED: February 12,

That the several sums named herein be and hereby appropriated for the payment of the expen the City of Quincy for the financial year begin January 1, 1973, and ending June 30, 1974, to be pended by and under the direction of the Mayor and same to be charged to the Revenue of January, through June, 1974.

### APPROPRIATION DETAIL

3/15/74 5/14/74 State Street

LEGISLATIVE BRANCH		
Mayor		\$ 104.2
Personal Services	\$ 91,067.00	
Current Expenses	13,155.00	
City Council		105,9
Personal Services	59,868.00	
Current Expenses	46,125.00	
Clerk of Committees		8,0
Personal Services	7,941.00	
Current Expenses	75.00	

Anti Trust Cases

Retirement Reimbursement

Council on Aging - Lunches

City Clerk		87,102.00	Animal Control	44.027.00	14,937.00
Personal Services	84,807.00		Personal Services	14,937.00	1 125 00
Current Expenses	1,845.00		Harbor Master Personal Services	750.00	1,125.00
Capital Outlay  Elections and Registrations	450.00	169,551.00	Current Expenses	375.00	
Personal Services	142,461.00	105,551.00	General Services	3.3.00	240,355.00
Current Expenses	27,090.00		Personal Services	167,855.00	
Vital Statistics		1,175.00	Current Expenses	55,000.00	
Current Expenses	1,175.00		Capital Outlay	17,500.00	(
<b>EXECUTIVE BRANCH</b>			Fire Personal Services	4 760 222 00	5,287,650.00
Auditor		66,695.00	Current Expenses	4,769,222.00 245,000.00	
Personal Services	63,672.00	00,055.00	Capital Outlay	31,850.00	
Current Expenses	3,023.00		Pensions	241,578.00	
GENERAL GOVERNMENT			Fire Alarm	129 (17 00	193,117.00
Assessors		234,667.00	Personal Services Current Expenses	138,617.00 27,000.00	
Personal Services	201,650.00	231,007100	Capital Outlay	27,500.00	
Current Expenses	33,027.00		Building Inspector	,	89,639.00
Treasurer		171,694.00	Personal Services	75,903.00	
Personal Services	132,909.00		Current Expenses	13,736.00	
Current Expenses	38,240.00		Wire Inspector	47 504 00	50,526.00
Capital Outlay Collector	545.00	113,378.00	Personal Services	47,594.00 2,782.00	
Personal Services	105,768.00	115,57 0.00	Current Expenses Capital Outlay	150.00	
Current Expenses	7,300.00		Plumbing & Gas Inspector	.50100	25,606.00
Capital Outlay	310.00		Personal Services	23,757.00	
Central Accounting		91,403.00	Current Expenses	849.00	
Personal Services	86,373.00		Capital Outlay	1,000.00	27.065.00
Current Expenses	5,030.00	44,009.00	Sealer of Weights & Measures Personal Services		37,965.00
Payroll Personal Services	39,769.00	44,005.00	Current Expenses	36,668.00 1,297.00	
Current Expenses	4,240.00		Current Expenses	1,237.00	
Personnel	,	40,569.00	SOCIAL SERVICE BRANCH		
Personal Services	40,044.00		Hospital		18,884,642.00
Current Expenses	525.00	100 010 00	Personal Services	13,868,468.00	
Workmen's Compensation		128,210.00	Current Expenses	4,657,414.00	
Personal Services Current Expenses	12,210.00 116,000.00		Capital Outlay Pensions	354,486.00 4,274.00	
Civil Service	110,000.00	1,050.00	Health	1,27 1.00	403,434.00
Personal Services	750.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Personal Services	283,579.00	,
Current Expenses	300.00		Current Expenses	89,925.00	
Retirement Board		2,348,721.00	Pensions	29,930.00	
Personal Services	57,449.00		Veterans' Services	224 029 00	1,013,072.00
Current Expenses Pensions	11,401.00 2,279,871.00		Personal Services	221,028.00 27,540.00	
Law	2,2/9,0/1.00	113,370.00	Current Expenses Pensions	5,504.00	
Personal Services	84,857.00	113,37 0.00	Veterans' Benefits	726,000.00	
Current Expenses	28,513.00		Veterans' Rents & Memorial		
Purchasing		79,585.00	PUBLIC WORKS		
Personal Services	73,267.00				172 ((4.00
Current Expenses Planning, Programming &	6,318.00	154,497.00	Administrative Personal Services	161,944.00	172,664.00
Personal Services	133,024.00	157,157.00	Current Expenses	3,500.00	
Current Expenses	21,248.00		Capital Outlay	350.00	
Pensions	225.00		Pensions	6,870.00	
Board of Appeals	2	6,898.00	Engineering	241.252.05	260,816.00
Personal Services	2,100.00		Personal Services	241,352.00	
Current Expenses License Board	4,798.00	14,648.00	Current Expenses Pensions	4,562.00 14,902.00	
Personal Services	13,218.00	17,040.00	Public Buildings	17,702.00	469,365.00
Current Expenses	1,430.00		Personal Services	197,255.00	,
·			Current Expenses	240,600.00	
PUBLIC SAFETY		25 045 00	Pensions	5,958.00	
Civil Defense	16 210 00	35,945.00	Capital Outlay	25,552.00	2 929 012 42
Personal Services Current Expenses	16,210.00 16,635.00		<b>Highway</b> General Operations	2,583,072.00	2,828,912.42
Capital Outlay	3,100.00		Capital Outlay	16,050.00	
Police	-,.00.30	5,448,303.00	Pensions	229,790.42	
Personal Services	4,763,812.00		Sewer		331,904.00
Current Expenses	300,000.00		General Operations	285,675.00	
Capital Outlay	53,210.00		Capital Outlay	1,600.00	
Pensions	331,281.00		Pensions	44,629.00	
					31

Sanitation		1,915,535.75	Quincy Junior College		1,313,888.00
Personal Services	180,336.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Personal Services	1,147,688.00	
Current Expenses	1,720,094.00		Current Expenses	129,200.00	
Pensions	15,105.75		Capital Outlay	35,000.00	
Parks		439,279.00	Travel Out of State	2,000.00	
Administrative Salaries	23,473.00		School-Athletics		252,126.00
Personal Services	284,687.00		Personal Services	115,745.00	
Current Expenses	61,337.00		Current Expenses	136,381.00	
Capital Outlay	47,000.00		School-Food Services		405,650.00
Pensions	22,782.00		Personal Services	78,150.00	
Cemetery		329,663.00	Current Expenses	200,000.00	
Personal Services	277,359.00		Capital Outlay	127,500.00	
Current Expenses	15,735.00		UNCLASSIFIED		
Capital Outlay	2,900.00		UNCLASSIFIED		
Pensions	33,669.00		Conservation Commission		1,350.00
Forestry		251,013.00	Current Expenses	1,350.00	
Personal Services	181,173.00		Rent Grievance Board		4,095.00
Current Expenses	26,585.00		Personal Services	3,750.00	
Capital Outlay	7,022.00		Current Expenses	345.00	
Pensions	36,233.00		350th Anniversary Celebration		3,000.00
Forestry-Gypsy Moth		7,250.00	Personal Services	3,000.00	
Personal Services	4,500.00		Council on Aging		79,105.00
Current Expenses	2,750.00		Personal Services	59,194.00	
Forestry-Dutch Elm		15,055.00	Current Expenses	19,911.00	
Personal Services	7,500.00		Unclassified		2,306,420.00
Current Expenses	7,555.00		Judgments, Losses,		
Water		1,212,994.00	and Claims	30,000.00	
Personal Services	886,693.00		Annual Report	4,000.00	
Current Expenses	285,000.00		Annuities	44,118.00	
Pensions	41,301.00		Furnace Brook Golf		
PUBLIC SERVICE			Club Tax	33,000.00	
. 002.0 0202			College Student Program	30,000.00	
Library		954,685.59	Travel Out of State	5,600.00	
Personal Services	675,800.59		Christmas Holiday Display	7,000.00	
Current Expenses	270,947.00		Civil War & Loyalty Day	4,000.00	
Capital Outlay	1,590.00		General Insurance	201.00	
Pensions	6,348.00		Employee in Service	4.050.00	
Recreation		297,311.00	Training	4,250.00	
Personal Services	254,136.00		Employee Insurance	2,032,269.00	
Current Expenses	35,000.00		Landtaking Comm. Coll.	75 000 00	
Capital Outlay	8,175.00	54 772 65	Pub. Wks.	75,000.00	
Recreation-Youth Commission		54,773.65	Reimburse Vet's Pensions Woodward School	18,982.00	
Personal Services	22,004.65			18,000.00	
Current Expenses	32,769.00	10 711 00	Scholarship <b>Debt Service</b>	10,000.00	4,771,871.00
Historical Places Personal Services	11 (72 00	18,711.00	General Debt	2,860,000.00	4,771,071.00
	11,673.00		General Interest	1,387,271.00	
Current Expenses Pensions	3,423.00 3,615.00		Water Debt	160,000.00	
Telisions	3,013.00		Water Interest	60,600.00	
EDUCATION			Temporary Loan Interest	289,000.00	
School-Regular and State Aide	o d	28 766 591 00	New Loan Interest	7,500.00	
Personal Services		28,766,581.00	Interest on Tax Refunds	7,500.00	
Current Expenses	23,275,068.00			,555.30	
Capital Outlay	4,741,629.00 359,858.00		GRAND TOTAL APPROPRIA	TION	
Pensions	375,026.00		OF THIS ORDER		12 275 707 44
Travel Out of State	15,000.00		OF THIS ORDER	DO.	3,275,797.41
	13,000.00				

# ASSESSORS REPORT



Elmer K. Fagerlund Chairman

The assessed valuation of Quincy continued to grow so that the total dollar value of assessments used to establish the 1973 tax rate was \$250,681,225., an increase of \$9,671,700. in real estate and personal property over that of 1972.

The tax rate for the concluding six months of the 18 month fiscal cycle change-over period ending June 30, 1974 was fixed with the use of new valuations gained during 1973. The new total valuation as of January 1, 1974 was \$254,418,200. This amount will be the base on which the fiscal 1975 tax rate will be computed. The real estate portion of the \$3,736,975. gain over 1973 is spread geographically as follows:

Hough's Neck	\$167,975.
Quincy Center	123,250.
Quincy Point	80,875.
South Quincy	49,000.
West Quincy	396,950.
Wollaston	211,850.
North Quincy	1,344,200.

Added to this total is the amount of \$1,362,875. in new personal property valuation derived for the most part from increased facilities of public utilities throughout the city.

During 1973, the Board of Assessors completed a review of assessments made necessary by 1,771 applications for abatement of taxes brought about in 1972 by an organized "taxpayer's revolt", wherein new equalized valuations were questioned. After "on site" inspection and appraisal of each parcel in question, inequities were corrected where they were found and abatements granted for the year 1972 and carried through for 1973. These adjustments were reflected in 1974 by lower assessments.

The Board of Assessors reviewed 1,255 building permits issued in 1973 by the office of the Building Inspector making field inspections, measurements and listings of all new construction, alterations, additions and improvements which were a part of the 1974 total real estate valuation. All non-exempt personal property was reviewed by six part-time assistant assessors who listed all such property of individuals and corporations for assessment by the Board of Assessors.

969 applications for abatement of real estate taxes were filed in 1973, many of which were filed at the

request of the assessors in order to carry through abatements and assessments indicated by the review of 1972 applications. Abatement applications on account of the six month tax bill issued in March of 1974 are not required before October 1st so that the number filed will not be known until then.

Appeals to the State Appellate Tax Board in 1973 as a result of Assessors' action on regular applications and those resulting from the "revolt" of 1972, dropped markedly from the previous year's 153 to 111. Appeals pending in the Appellate Tax Board for all years as of June 30, 1973 total 325.

There were 3966 applications approved for statutory exemption from real estate taxes for elderly persons, veterans, widows, blind and other qualified persons. For the year 1973, the total of \$1,709,413.69 was abated on these exemptions. Automobile excise tax abatements made necessary by trade-in, sale or other disposal of motor vehicles and trailers amounted to \$1,749,764.09 from January 1, 1973 to June 30, 1974 (the 18 month period).

The change-over during 1973, which carried over into 1974 to the new July 1 - June 30 fiscal cycle calling for semi-annual payment of taxes has brought some changes in the routine for the clerical staff of the Assessors. This change-over, coupled with the unusual work load resulting from the 1972 equalization program necessitated considerable overtime and expense to the department which was absorbed without additional staff.

The matter of court ordered revaluation in the City still remains unresolved. In 1973 and again in 1974 the City sought and was allowed postponement of revaluation by the Court.

The following schedules are respectfully submitted by the Board of Assessors for the period January 1973-June 30, 1974.

#### **VALUATION**

Valuation of Buildings	\$173,392,925.00
Valuation of Land	55,884,125.00
Total Valuation of Land and Buildings	229,277,050.00
Value of Tangible Personal Property	21,400,175.00
Total Valuation of the City as Determined	250,681,225.00

January 1, 1973 School Rate \$ 65.75 General Rate 88.55 Total Tax Rate \$154.30

Net Valuation of Motor Vehicles

### **ASSESSORS REPORT CONTINUED**

December 31, 1973	47,068,960.00
Total Valuation of the City Including	
Motor Vehicles for 1973	297,750,185.00
Amount to be Raised by Taxation for	
January 1, - December 31, 1973	38,680,133.34
Amount to be Raised by Taxation for	, ,
January 1 - June 30, 1974	19,340,066.67
Total Amount to be Raised for the	
18 Month Fiscal Cycle	58,020,200.01
CITY APPROPRIATIONS:	
Total Appropriations to be raised	
by Taxation	\$84,778,083.02
Total Appropriations to be taken from	
Available Funds	635,623.15
Amount Certified by Treasurer for Tax	
Title Foreclosures at \$36.00 each	3,750.00
School Lunch Program (include Elderly Lu	unch) 52,496.64
Free Public Libraries	65,974.50
Youth Service Board-Delinquency	
Prevention	63,000.00
Deficit Overlay	600,318.49
Current Overlay	2,661,447.44
STATE ASSESSMENTS	
Audit of Municipal Accounts	9,059.12
State Examination of Retirement System	1,280.00
Metropolitan District Area	1,831,380.12
Mass Bay Transportation Authority	1,871,927.00
Elderly Retiree Program	13,480.47
Motor Vehicle Excise Tax Bills	6,854.70
State Assessment System	30,232.74
COUNTY ASSESSMENTS:	

\$1,707,755.17

\$94,636,230.72

33,858.79

# ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1973

County Tax

County Hospital

TOTAL APPROPRIATIONS:

1973 Estimated Receipts as certified by	
the Commissioner on Cherry Sheet	\$10,295,737.76
Radio Communications Reimbursement	59,000.00
Motor Vehicle and Trailer Excise	2,600,945.69
Licenses	135,088.50
Fines	53,532.78
Special Assessments	94,987.77
General Government	82,812.27
Protection of Persons and Property	81,104.75
Health and Sanitation	52,962.77
Highway	8,419.94
Hospital	17,847,922.78
Dump Operations	342,728.76
Schools (local receipts of	
School Committee)	1,306,077.05
Libraries (local receipts other than	
State Aid)	22,193.30
Recreation & Park	11,309.01
Public Service Enterprises (such as	
Water Dept.)	1,902,823.62
Cemeteries (other than Trust Funds	
and Sale of Lots)	93,849.24
Interest on Taxes, Assessments and	
Deposits and Bonds	712,897.05
Hud-Open Space Land	23,100.00
Sale of Land	207.00
Quincy Housing Authority Squantum	
Gardens and Westacres	94,405.87
Governors Highway Safety Program	47,947.50
Rents - City owned Property	59,624.87
Miscellaneous	24,270.89

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS	\$36,616,030.71
Amounts Voted to be taken from Available Funds	635,623.15
the Cherry Sheet	26,458.39
Available Funds - Overestimates of	

# EXEMPTIONS HAVE BEEN GRANTED ON 1973 REAL ESTATE TAXES UNDER THE PROVISIONS OF THE FOLLOWING CLAUSES:

CLAUSE	Number of Exemptions Granted	Tax Dollars Abated On Exemptions* (see below)
Seventeenth:-		(,
Widows, etc	536	\$162,510.49
Eighteenth:-		
Hardship cases	88	26,658.61
Twenty-second		
Veterans (\$2000.)	1661	510,092.23
(items) a)-(f), State Tax		
Form 97 and Clause 22D		
Twenty-Second A (\$4000.)	21	12,961.20
Twenty-Second B (\$8000.)	6	6,511.46
Twenty-Second C (\$10,000.)	2	2,484.23
Paraplegics - Total Exemption	1	
Widows of Paraplegics	1	2,183.35
Thirty-seventh:-		
Blind Persons	78	35,816.90
Forty-first		
Certain Elderly		
Persons	1569	946,846.91
Forty-Second		
(Forty-Third)		
Widows, minor children of		
police officers and firefighter	rs 4	3,348.31

### TOTALS 3966 \$1,709,413.69

\*The amounts listed in this column represent the entire amount of tax dollars abated to the persons assessed, that is, the cost of the exemptions to the city plus the cost to the Commonwealth by reimbursement.

# RETIREMENT BOARD



Alexander Smith Chairman

### STATEMENT OF CASH RECEIPTS AND PAYMENTS

QUINCY RETIREMENT SYSTEM - 4% FOR 18 MONTHS ENDING JUNE 30, 1974

#### **RECEIPTS**

Cash on hand January 1, 1973	\$ 3,440.24	
Member Contributions	168.24	
Appropriation for Pension	1,451.00	
Increases		
		\$ 5,059.48
Income from Investments		2,437.50
Bonds Sold		\$26,344.35

#### **PAYMENTS**

Retirement Allowances Reimbursements to other	\$ 3,521.17 2,320.11	
systems Withdrawals Cash on hand June 30, 1974	19,312.88 1,180.19	
, ,		\$26,334.35

# STATEMENT OF FUND

Cash on hand June 30, 1974	\$ 1,180.19
Investments	29,873.24
Accrued Interest due	252.08 

#### **MEMBERSHIP**

Active members Retired	0 2
neurea	

#### STATEMENT OF CASH RECEIPTS AND PAYMENTS

STATE-QUINCY RETIREMENT SYSTEM-5% FOR 18 MONTHS ENDING JUNE 30, 1974

#### RECEIPTS

Cash on hand January 1, 1973	\$ 363,417.48
Members Contributions	1,749,254.92
Appropriated by City	2,264,451.00
Appropriated by Housing	99,808.00
Authority	
Reimbursements from other	20,557.47
systems	
·	\$4,497,488.87
Income from Investments	851,815.44
Investments sold or matured	125,000.00
	\$5.474.304.31

#### **PAYMENTS**

Retirement Allowances	\$2,667,194.94
Withdrawals	313,350.93
Investments purchased	2,313,151.39
Paid for Accrued Interest	21,532.61

Cash on hand December 31, 1973	\$5,315,229.87 159,074.44
	\$5,474,304.31

### STATEMENT OF FUND

Cash on hand Military Service Credit	\$ 159,074.44 ———
Investments Accrued Interest due	11,876,421.02 151,115.27
	\$12,186,610.73

#### **MEMBERSHIP**

Active	2515
Inactive	170
Retired	580
	3265

# DIRECTORY OF CITY OFFICIALS

January 1, 1973 - June 30, 1974 Honorable Walter J. Hannon, Mayor

#### CITY COUNCIL

Edward S. Graham	Ward 1
Clifford H. Marshall	Ward 2
Theophilus McLelland, III	Ward 3
Albert R. Barilaro	Ward 4
William D. Delahunt	Ward 5
J. Vincent Smyth	Ward 6
Joseph J. LaRaia	At Large
John J. Quinn	At Large
Arthur H. Tobin, President	At Large

### Elected by the Voters - November 4, 1973 Honorable Walter J. Hannon, Mayor CITY COUNCIL

Ward 1
Ward 2
Ward 3
Ward 4
Ward 5
Ward 6
At Large
At Large
At Large

#### **Appointed by School Committee**

Superintendent of Schools Dr. Lawrence P. Creedon

### **Appointed by City Council**

Auditor	Alexander Smith
City Clerk	John Gillis
Assistant City Clerk	Thomas R. Burke
Clerk of Committees	Mrs. Josephine Carnali

### Annointed by Mayor

Appointed by Mayor						
Civil Defense						
Director	Thomas Lyons					
Conservation						
Commission	Mrs. Clara Yeomans					
Executive Secretary	Joseph P. Shea					
Harbor Master	Arthur H. Morrissey					
Health Commissioner	Alfred V. Mahoney, M.D.					
Director of Libraries	Warren E. Watson					
Public Works						
Commissioner	James J. Ricciuti					
Purchasing Agent	Richard K. Newcomb					
Solicitor	Richard McCormick					
Assistant Solicitor	Robert Fleming					
Labor Negotiator	Joseph P. McParland					

Robert E. Foy, III

#### **SCHOOL COMMITTEE**

Walter J. Hannon, Chairman Paul C. Kelly, Vice Chairman Francis F. Anselmo Harold Davis Francis X. McCauley Daniel G. Raymondi Charles T. Sweeny

#### **SCHOOL COMMITTEE**

Walter J. Hannon, Chairman Charles T. Sweeny, Vice President Francis F. Anselmo Harold Davis Francis X. McCauley Daniel G. Raymondi John J. Sullivan

#### **REGISTRARS OF VOTERS**

Ex Officio

Thomas H. Blacklock
Guy Faiella appointed 3-15-74
Robert LeBlance appointed 8-6-74
Louis S. Cassani Jan. 1973 - Feb. 15, 1974
Dr. Charles H. Thorner Jan. 1973 - Aug. 6, 1974

# WOODWARD SCHOOL FOR GIRLS (Board of Managers)

Walter J. Hannon, ex-officio, Chairman John M. Gillis, ex-officio Robert E. Foy, III, ex-officio Alexander Smith, ex-officio Jack McCracken, elected by City Council

# (Board of Trustees)

Reverend John Graham
Eunice Gifford, Principal (9.15.72)
FENCE VIEWERS

Mrs. Rita Daniels Herbert Fontaine Gordon MacPhee

John I. Gillis

### **HOSPITAL BOARD OF MANAGERS**

Gino Marini, Chairman George Tull, Esq. Edward V. Cronin Dennis F. Ryan, Esq. John T. Williams Leslie Brierly Ben Sheftel Mrs. Syria L. Mayo Carl Anderson

#### **HOUSING AUTHORITY**

Francis X. McCauley, Chairman Lawrence Butler Hugo Saluti Rev. Peter Corea Carmen D'Olimpio

Treasurer and Tax

Collector

#### LICENSE BOARD COMMISSIONERS

John M. Gillis, Chairman

Dr. Alfred V. Mahoney, Health Commissioner

Edward F. Barry, Fire Chief Francis X. Finn, Police Chief

Allan F. MacDonald, Building Inspector

#### LIBRARY BOARD OF TRUSTEES

Francis D. Hackett, Chairman L. Paul Marini Miss Muriel Goudev Mrs. Edna Gilmore Miss Clementina M. D'Angelo Olin A. Taylor Joseph T. Wood - appt. 3-12-74 Kathleen Mitchell - appt. 3-12-74

#### HISTORICAL PLACES MANAGERS

Mrs. Grace M. Bonsall, Chairman Miss Edith Cameron Mrs. Evelyn Kilbourne Warren E. Watson Gordon D. Carr

### PARK AND RECREATION COMMISSION

Joseph E. Burke, Chairman Theodore P. DeCristofaro, Vice Chairman Joseph F. Brophy Miss Katherine G. McCoy, Secretary Gerard A. Coletta, Jr. William J. Mitchell Daniel G. Raymondi

#### PLANNING BOARD

Rev. Bedros Baharian, Chairman George C. Smith, Jr., Vice Chairman Alfred C. Helfrich T. David Raftrey, appointed 4.19.75 William A. Dwyer Francis I. Dever

#### RETIREMENT BOARD

Alexander Smith, Chairman, ex-officio Carmine DiRamio Roger E. Perfetti

#### APPEALS BOARD, ZONING

John J. McKenna, Chairman Edward A. Leone, Clerk Nicholas Barbadoro Walter H. Holland Alley E. McInnes George M. Tull Anthony G. Sandonato Peter I. Vallee

#### BOARD OF ASSESSORS

Elmer K. Fagerlund, Chairman John Comer Henry Bertolon

(Selected by Mayor through Civil Service)

CemeterySuperintendent Anthony M. Famigletti Acting Superintendent Joseph Valorz 12.1.73 Edward F. Barry Fire Chief Forestry Superintendent John F. Koegler

Highway Superintendent Alfred Raymondi

Quincy Point Improvement

George J. Fleming Director-Park & Forestry Richard J. Koch Personnel Director Mary McGinty Planning Director Geoffrey A. Davidson

Plumbing-Gas Inspector James Erwin Police Chief Francis X. Finn Recreation Director William F. Ryan

Sealer-Weights and

Measures Henry Hyllonen Russell Franio Sewer Superintendent

Veteran Services Director

Water Superintendent Wire Inspector

William Villone

Owen Eaton William Pitts

# ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

Walter J. Hannon, ex-officio, Chairman Arthur H. Tobin, ex-officio William McDonald Robert Foy, III Richard Ward, Esq.

(Board of Supervisors)

Charles Francis Adams, Chairman Thomas S. Burgin Robert M. Faxon Dr. Morgan Sargent Robert Blair

#### **BUILDING CODE LICENSE BOARD**

George A. Pasqualucci, Chairman Alrick A. Weidman, Clerk Raymond C. Southwick Walter F. MacDonald, Alternate Ralph A. Cappola, Alternate

# **CEMETERY BOARD OF MANAGERS**

John A. Bersani, Chairman Flex Favorite, Secretary Laurence I. Curtin Lawrence Carnali Heslip E. Sutherland Robert B. Foley Edward Keohane

# DIRECTORY OF CITY OFFICIALS

#### **COUNCIL ON AGING**

Rev. Joseph Connolly Charles V. McGarry Mrs. Percy MacLean Joseph A. Sullivan Rabbi Jacob Mann Theodore Johnson Mrs. Ralph J. Bamford Mrs. Theresa Whitaker John D. Noonan Clarence F. Edwards Quentin E. Bloomer

#### SALARY SURVEY COMMITTEE

John J. Sullivan
Joseph A. Sullivan
Clifton E. Sommers
Quentin E. Bloomer
Joseph McConville
Paul Madden
Joseph Lydon
Peter Killelea
Henry Colletti

#### SCHOOL BUILDING NEEDS COMMITTEE

J. Thomas Mullaney, Chairman Robert Denvir M. Joseph Battista Robert P. O'Leary John Farmer David Freedman Barbara Murray Gregory Galvin Howard S. Cutler William Shea Joseph P. Feeney William Joyce Audrey Cutler Peter Cappola

### **CONSERVATION COMMISSION**

Harold Crowley
James Donahue
Edward Iorio
Paul DiBona
Mrs. J.R. Danchert
Richard M. Morrissey

# EDUCATION HUMAN SERVICES





# HEALTH DEPARTMENT



Dr. Alfred V. Mahoney Commissioner

During the fiscal year January 1973 through June 1974, again, the goals of the Health Department have been preventive medicine with special attention to immunization, detection of lead paint in children, and the organization and supervision of Day Care Centers.

The lead paint program has been an on-going one through the city during the year. Clinics have been maintained for the general public and special attention given to the children in Day Care Centers.

We have spent considerable time and energy in the immunization of all children in the city. An extensive program has been carried out in the public and private schools along with our Well Baby Clinics. After reviewing statistics it is evident that this program has been successful.

The Dental Clinic has been expanded to include all

children through high school. This program was instituted because of the economic situation in the city. We maintain this program with four dentists.

The Sanitation and Code Enforcement programs are on-going programs. Under the Vacancy Ordinance, we have been able to go into homes and determine the lead level.

In the Sanitation Department we have tested and brought up to-date all restaurants, nursing homes, day care centers and lodging houses, so that they now all conform to the building, fire and health codes of the City of Quincy.

On a review of the statistics for the year, we are very pleased with the accomplishments of the Health Department and will endeavor to continue with these programs at their high level of efficiency.



Dr. Alfred V. Mahoney, commissioner City of Quincy Health Department, administers annual flu shots to City employees at J.F. Kennedy Health Center.

### **SCHOOL DENTAL CLINIC**

# **ELECTROCARDIOGRAM DIVISION**

Number of clinics held	371	Normal:	Further Study:	- 1
Total number of patients attended	11006		·	- 10
Number of appointments made	12355	Age:	Age:	1
Number of emergency patients	606		12 — 18	1
Number of appointments cancelled	1616		18 — 20 21 — 30	6
Number of new patients	2975		31 — 40	21 17
Number of cases completed	3256	01	41 — 50	45
Number of surfaces			51 — 60	70
restored on permanent teeth	6301	0.	61 — 70	118
Number of surfaces restored		01 .0	71 — 80	104
on temporary teeth	3788	81 — 90		21
Number of permanent teeth extracted	246	01 — 30	0. 00	- 101
Number of temporary teeth extracted	1166	TOTAL 1055	TOTAL	403
Number of x-rays taken	644	101/12		- 1
Number of prophylaxi with fluoride	3405			- 1
Demonstrations of brushing technique	182			- 1
Treatments other than above	841			
Number of patients refusing treatments	111			
Number of patients referred	131	X-RAY	DIVISION	
		Number of Females X-ra	ıved	2122
		Number of Males X-raye	•	1566
CERVICAL CANCER SCREENING CLINI	C	TOTAL		3688
CERVICAL CANCER SCREENING CLINI	C			- 11
Total Patients Screened	404	Routine		3632
Negative for Malignant Cells	404	College Entrance		14
Questionable	0	Certification		2
		Contact		2
		Lungs negative, other p Referred to Norfolk Cou		957 142
TIMED VITALOMETER TESTING				
TIMED VITALOMETER TESTING		CHAMAARY OF ARM	T CHNIC SERVICES 1	1074
Total Number of Females	1378	SUMMART OF ADOL	T CLINIC SERVICES 1	3/4
Total Number of Males	1083		Jan. Feb. March Apr	il May lu
Total Number Testing All Quincy Residents	2461	Cervical Cancer Screenir	· ·	
Reading exceeded or reached	952	Electrocardiogram	179 134 156 15	
Males	433	Mantoux	73 40 252 36	
Females	528	X-ray	275 189 258 25	
		Vitalometer	180 147 170 15	
Under 30 years of age	196	vitalofficter		
31 — 60	599		731 535 871 96	0 628 5
Over 60	157			
No Complaints	303			
Cigarette Smokers	377			
Those Compleining of		1973		
Those Complaining of:	402	Cervical Cancer Screeni	ng	328
Shortness of Breath	493	Electrocardiogram		1,523
Coughing	261	Mantoux		2,829
Wheezing	149	X-ray		3,655
Pain in Chest	271	Vitalometer		1,550
Heart Disease	82		Tatal	
Edema	133		Total	9,885

# **SUMMARY OF ADULT CLINIC SERVICES 1973**

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Cervical Cancer Screening	43	38	32	27	43	26	19	17	24	25	22	12	328
Electrocardiogram	155	147	154	154	167	117	96	91	127	125	125	65	1,523
Mantoux	305	427	422	132	558	149	182	176	186	90	142	60	2,829
X-ray	542	378	432	404	448	334	242	164	205	195	208	103	3,655
Vitalometer	186	169	167	114	169	108	100	103	155	93	112	74	1,550
	1,231	1,159	1,207	831	1,385	734	639	551	697	528	609	314	9,885
4074						4050							

1971			1972		
Cervical Cancer Screening Electrocardiogram Mantoux X-ray Vitalometer		323 1,296 2,036 2,231 720	Cervical Cancer Screening Electrocardiogram Mantoux X-ray Vitalometer		356 1,458 1,949 2,303 1,063
	TOTAL	6,607		TOTAL	7,129

#### **DIVISION OF ENVIRONMENTAL SERVICES**

# Period of January 1, 1973 to June 30, 1974

1. TOTAL NUMBER OF FOOD INSPECTIONS	3329
(a) Drinking Establishments	353
(b) Restaurant	1425
(c) Drug Store & Pharmacy	136
(d) Retail Food Market	
(e) Variety Store	432
(f) Commercial Food Processor	31
(g) Frozen Dessert Manufacturer	127
(h) Mobile Food Service	53
(i) Catering Service	16
(j) Commissary	10
(k) Business/Industry In-Plant Food Service	20
(I) School Cafeteria	151
(m) Nursing Home (Food Service)	30
(n) Day Care Center (Food Service)	49
(o) Temporary Food Service	6
(p) Cold Storage	19
(q) Bakery	
(r) Funeral Homes	6
(s) Lodging Houses	35
(t) Hospital	2
(u) Swimming Pool	
- Control of the cont	

3.	NUMBER OF COMPLAINTS INVESTIGATED 2044
(a	) Nuisance Complaints 123
	) Housing
(c	Refuse/Garbage
(0	Drainage
(€	) Rodents 193 No. referred to
	Exterminator 67
(f	) Miscellaneous 406
(a (b	NUMBER OF DOG BITES INVESTIGATED
4A.	NUMBER OF HOUSING UNITS INSPECTED 3,210
5.	NUMBER OF DUMPSTERS INSPECTED 591
6.	NUMBER OF LEAD PAINT TESTS MADE

2. SAMPLING AND TESTING:	Within	
(A) WATER SAMPLES TAKEN 392	Standard	Above
(1) Drinking Water 118	118	0
(2) Beach Water 245	227	18
(3) Other Ice & Drainage 73	15	58
(B) MILK SAMPLES TAKEN 594	382	212
(C) ICE CREAM SAMPLES TAKEN		239
1. number within standard		198
2. number above standard		41
(D) SWABS TAKEN - EATING & DRINKI	ING UTENSII	LS 1495
1. number within standard		1110
2. number above standard		385

Respectfully submitted,

Winthrop B. Wale Director of Environmental Services

#### B. Communicable — Other: **NURSING DIVISION** Salmonella 3 1. Total Home Visits 641 **Hepatitis** 11 Home Admissions 317 Meningitis Childhood Communicable Diseases First Visit Current Year 86 10: C. Health Guidance Revisit Current Year 164 84 Not at Home 74 Under 1 Year 4! **Total Office Visits** 1 to 4 Years 11. 1474 12! 5 to 9 Years III. Total Telephone Visits 11425 128 10 to 14 Years IV. Total Child and Adult Health Clinics 309 113 **Total Patients Served** 8404 15 to 17 Years 9: V. **Total School Visits** 412 Adults 3**3**€ VI. Total Day Care Center Visits D. Cases of Communicable Diseases 403 Reported: VII. Total In-Service Education 112 VIII. Total Conferences Chicken Pox 32 2312 20 IX. Total Meetings 318 German Measles Total Visits to Norfolk County Hospital: Measles 21 Χ. **Trips** Mumps 139 Transportation Scarlet Fever 135 22 Strep. Pharyngitis Medication 645 Patients Served Whooping Cough 783 2 XI. Visits Classified by Service Program: Hepatitis A. Communicable — Tuberculosis: Meningitis Pleural Effusion, Tuberculous Cases 929 Salmonella Contacts 65 Suspects 415 Shigella

1611

Tuberculosis, Extra Pulmonary

Tuberculosis, Pulmonary

Positive Reactors

# CITY HOSPITAL



Harlan L. Paine, Jr. Director

his report for the year ending June 30, 1974 covers an 18-months period as a result of the transition from a calendar fiscal year to a fiscal year beginning July 1. Financial figures, therefore, represent an 18-months operation. Statistics are reported for the 12 months ending December 31, 1973 with supplementary figures for the 6 months beginning January 1, 1974 and ending June 30, 1974.

In general, the utilization figures represent a continuation of the downward trend that has been evident for the last 3 years. This reduced use of hospital services is the result of several factors and is being experienced by most hospitals throughout the country.

In spite of the controls imposed by Phase III and Phase IV of the Economic Stabilization Act which greatly restricted our ability to pass on increased operating costs to the patients, the hospital ended the year with a surplus, as the following financial statement discloses. The 18-months period saw the government, both state and federal, accelerate their intrusion into the management of hospitals. In addition to wage and price controls, the state is becoming involved in cost containment programs and is monitoring the length of stay of its Medicaid admissions. [CHAMP Program] The federal government is now mandating the review of all Medicare admissions for need of admission and elimination of prolonged stay. In addition, it is now requiring that a program of quality evaluation by means of a medical audit be instituted to monitor the quality of professional care. Already we feel the hot breath of national health insurance as it organizes to encompass and control the whole health industry.

During the year we provided a daily average of 4.7 hours of nursing care for each patient. This is a high average, but even more important has been the leveling out of the staffing patterns on patient units as the result of our Central Time Planning Program. This program, developed with the assistance of systems engineers, has enabled the Nursing Department to staff its units in accordance with the nursing demands of its patient load, and has, for the most part, alleviated the peaks and valleys formally associated with scheduling.

We regret to say that Mrs. Frances LaMontagne,

who played a major part in initiating this program, retired as Director of Nursing and Nursing Education as of August, 1973. As of this writing, we have not, mainly because of an inadequate salary, been able to attract a qualified successor. Miss Michaeline Russell has been acting as Director since Mrs. LaMontagne's retirement. A number of innovations were made within the Nursing Department, particularly in the Obstetrical section. A special care nursery was equipped and put into operation. A rooming-in plan for mothers has been in operation for almost a year now. An educational program for expectant mothers and fathers and a plan to permit fathers to stay with the expectant mothers during their labor and delivery has now been in operation for over 4 years. Both programs have illicited favorable comment from our patients. However, it is apparent that we have not sufficiently informed the public of these programs, as is true of many other events and changes which are matters of public interest, because of our inability to acquire funds to develop a public relations program, now recognized by all hospitals as an operational necessity.

Upon the retirement of Mrs. LaMontagne, the School of Nursing was divorced from the Nursing Department and established as a separate department of the hospital. The school is now under the direction of Mrs. Avilda Schulze, who reports directly to the hospital Director. The School of Nursing was inspected by the National League of Nursing in February of 1973 and received a full 5-year accreditation, with instructions to upgrade several areas. The League criticized us for lack of adequate classrooms. A decision must now be made as to whether major capital investments should be made in the school in order to maintain accreditation. This decision is made difficult by the trend in the hospital world to transfer nursing education from the hospital to academic institutions. On June 20, 1973, 42 students were graduated, 10 of whom elected to become nurses at Quincy City Hospital. On May 19, 1974, 31 students were graduated, 17 of whom elected to become nurses at Quincy City Hospital.

A major breakthrough was made during the year in upgrading a mediocre Physical Therapy Department by acquiring a Chief Technician, Mr. Joseph Ciccio.

Mr. Ciccio, a Registered Physical Therapist, is well qualified to improve the quality of services provided by the department.

In our Pathology and Clinical Laboratory Department, a contract arrangement with Dr. Donald Agostinelli enabled the hospital to provide round-theclock pathology services.

Two important pieces of equipment were purchased for the laboratory — an automated gamma counter and an automated spectroscopic enzyme device. These devices allow more tests to be done in a shorter period of time. Previously, the tests performed by these devices had to be done by time-consuming manual methods. The most notable change in the department was the construction and equipping of a new Blood Bank in the basement of the East Wing. By relocating the Blood Bank, space was made available to enlarge the Chemistry and Bacteriology laboratories. These laboratories are now in the process of being re-designed and reequipped.

The X-Ray Department was one of the few departments to show an increase in volume, and although approximately \$100,000 was expended during the year for new equipment, large sums must still be spent to modernize some of our x-ray machines. The staffing and the work scheduling of the department was studied under a contract with the Massachusetts Hospital Association Systems Engineering Program. As a result of the engineer's report, it would appear that savings can be effected in personal services.

The Electroencephalograph Laboratory acquired a new Mark VI Electroencephalograph through the courtesy of Grass Instruments, who installed the machine on a permanent loan basis. We have also purchased a new Mark VIII Electroencephalograph. This machine is portable and can be used in performing electroencephalograms on patient floors.

The Medical Record Department was the beneficiary of major renovations. New files, desks, and work stations were installed in order to provide greater productivity. During this period we converted to a unit number system, in which the same number is retained by the patient for all admissions to the hospital. This system provides for a more efficient accumulation and storage of all medical information during the patient's lifetime and after.

We have had major progress this spring in the air-conditioning of not only the Medical Record Department, but also Central Supply, the entire laboratory area, S5, and M6, of of which will be on a central air-conditioning system.

Both M6 and S5 have had major renovations, particularly the re-arrangement of their nursing stations.

Our Maintenance Department has done an excellent job not only in maintaining the efficiency of our old physical plant but in the undertaking of construction and renovation projects throughout the hospital. Upon the retirement of Mr. Joseph Paradise, Mr.

Richard Serafini was made new Plant Superintendent. One of the major accomplishments in the department during the past year was the installation of a new 230 KW emergency generator to provide standby power for the M & S and Hunting Buildings. With the completion of this installation, the hospital throughout is now provided with emergency power.

Hunting 3 has been completely renovated and is now a very attractive children's unit with gaily colored vinyl wall covering.

The Dietary Department, under the direction of Seiler's, Inc., has had the praise of all patients and staff by providing excellent food services during these very difficult market times. In spite of a 28% raw food increase during the year, they have, by good planning and ingenuity, been able to live with only a 6% budget increase.

Some small progress has been made in implementing our Long Range Plan by the appropriation of funds to enable us to purchase slightly less than 2 acres of land adjoining the hospital on Whitwell Street. This land is necessary if we are to implement the further development and expansion of the hospital, as recommended by the planning consultants.

During the year, the following doctors were appointed to the Staff:

Antonio Culebras, M.D.
Ernest J. Fortin, Jr., M.D.
Amitabha Ghoshroy, M.D.
John S. Helfrich, M.D.
Eric H. Johnson, M.D.
Lillian F. McMackin, M.D.
Seraphim P. Papajiannis, M.D.
Kadan C. Sau, M.D.
Morton Sills, M.D.
Birjinder Singh, M.D.
David M. Sokol, M.D.
Harry B. Stults, Jr., M.D.

The following doctors were transferred to the Honorary Staff:

Albert I. Davis, M.D.
David Karp, M.D.
William R. Helfrich, M.D.
John C. Minihan, M.D.
Conrad Nobili, M.D.
Emerson A. Read, M.D.

We were saddened by the death of Dr. James M. Ward, who had served on the Staff of this hospital for over 40 years.

To the employees, the Medical Staff, the Women's Auxiliary, the volunteers, and the Board of Managers, all of whom have played an indispensable role in maintaining the Quincy City Hospital in the mainstream of progressive patient care, we express our thanks.

# COMPARATIVE FIGURES QUINCY CITY HOSPITAL

	Year	Year	6 Months	6 Months
	1972	1973	1973	1974
DMISSIONS:				
Private Patients	1,841	1,866	947	963
Semi-Private Patients	5,633	5,371	2,754	2,979
Ward Patients	7,072	6,980	3,648	3,267
Service Patients	59	32	23	11
Medicare Patients	(3,399)	((3,576)	(1,779)	(2,098)
OTAL ADMISSIONS:	14,605	14,249	7,372	7,220
Out-Patient Clinic Patients 'rivate Out-Patients OTAL OUT-PATIENTS:	426	339	192	179
		7,952	4,264	3,990
OTAL OUT-PATIENTS:	7,480	8,291	4,456	4,169
Accidents Industrial I	31,562	33,350	16,081	16,139
	1,675	1,668	875	2,004
	1,378	1,288	668	606
	6,000	5,812	3,091	3,018
	394,298	465,780	230,843	229,309
	47,722	50,282	25,341	26,526
Daily Average Patients	315.2	313.7	327.6	320.4
Daily Average Patients Excluding Newborns	297.3	297.1	309.9	304.0
Daily Average Newborns	17.9	16.6	17.7	16.4
Fotal Days Treatment (Discharges)	115,351	114,520	59,303	57,998
Daily Treatment Excluding Newborns	108,796	108,436	56,085	55,033
Days Treatment Newborns	6,555	6,084	3,218	2,965
Deaths	458	490	247	228
Autopsies	65	62	33	26
Autopsy Percentage	14.2	12.7	13.4	11.4
Total Average Days Stay	7.9	8.0	8.4	8.2
Average Days Stay Excluding Newborns	8.2	8.3	8.3	8.3
Average Days Stay Newborns	4.7	4.7	4.8	4.9
Total Medicare Patients Days Stay	43,538	47,191	24,118	26,121
% Medicare Days/Days Treatment Less Newborns	40.0	43.5	43.0	47.4

# QUINCY CITY HOSPITAL **Comparative Financial Statement Summary**

	18 Months Period 1/1/72 - 6/30/73	18 Months Period 1/1/73 - 6/30/74
Receipts: Patient Income Other Income Auditor's Adjustment	\$16,863,728.06 125,512.12 119.36	\$19,564,508.53 139,169.17 2,721.32
Total Cash Receipts:	\$16,989,359.54	\$19,706,399.02
Disbursements: Payroll Other Expenses & Pensions Capital Outlay Total Direct Cost:	\$12,772,249.15 4,499,002.72 644,672.36 \$17,915,924.23	\$13,861,830.12 4,934,267.55 619,393.68 \$19,415,491.35
Difference Receipts vs. Cost: Cash Receipts- Less Direct Cost Plus or Minus Deferred Liabilities Net Gain:	(\$ 926,564.69) + 239,652.22 (\$ 1,166,216.91)	\$ 290,907.67 + 503,683.90 \$ 794,591.57

Adjustments:

The following are deductions from Gross Charges made mandatory by contractual relationship with third party payors such as Blue Cross, Medicare, and other public assistance agencies.

Gross Charges:	\$20,336,022.35	\$22,039,389.91
Blue Cross Medicare Workmen's Compensation Agencies- State and City Courtesy & Miscellaneous Allowances City of Quincy Industrial Free Work (Employees' Clinic)	\$ 294,873.48 930,994.94 28,103.00 243,365.81 57,173.39 36,353.44 23,860.14	(\$ 33,550.88) 1,241,156.92 ( 10,196.21) 206,149.63 46,366.15 46,022.37 31,787.88
Total Adjustments:	\$ 1,614,724.20	\$ 1,527,735.86
Net Charges: Less Inactive Accounts	\$18,721,298.15 290,907.78	\$20,511,654.05 364,377.69
NET TOTAL:	\$18,430,390.37	\$20,147,276.36

# **HOUSING**



Clement A. O'Brien Executive Director

he Quincy Housing Authority was organized by vote of the City Council in April, 1946. Under Chapter 121 of the General Laws, the authority is a public body politic and corporate, whose function is to administer the local public housing program. An authority is not a federal, state or city department, but is a political subdivision of the Commonwealth and as separate and distinct a creature of the state legislature as the city itself.

The authority is composed of five members, four appointed by the Mayor, subject to confirmation by the City Council, and one appointed by the Governor, each to serve a term of five years.

Collectively, the Housing Authority is regarded as similar to the board of directors of a corporation. It has sole responsibility for achieving the purposes for which the authority was established by state and federal statute.

A housing authority handles its own finances, borrows funds on its own notes, and issues its own bonds, none of which is an obligation of the local government. It makes its own contracts for construction of projects or purchases of materials and hires the necessary personnel to administer its programs.

In all of its operations, an authority is guided and controlled by two agencies, the Massachusetts Department of Community Affairs and the U.S. Dept. of Housing & Urban Development. The basis of this relationship with these agencies is contractual. It is represented by the so-called "contract for financial assistance" which is executed by and between the authority and the department of community affairs, and the "annual contributions contract" between the Authority and the Federal Government. These contracts predicated on, or augmented by federal and state legislation and regulations promulgated by the two agencies, define the responsibilities and obligations of the authority.

The records relating to the tenants residing in the developments are inspected by representatives of the two agencies for the purpose of determining whether the authority has complied with the regulations concerning eligibility for admission and continued occupancy. In addition, the books of account of the Authority are annually inspected by federal and state auditors. All policies and regulations adopted by members of the Authority are subject to the ap-

proval of both agencies. During the year 1973, the authority processed 1,201 applications for low-income and elderly housing. The authority placed 160 new tenants in its various housing facilities, which consist of the following:

Federal			
20-1	Riverview	180 Units	Family
20-2	Constanzo Pagnano Towers	156 Units	Elderly
20-3	Leased Housing	342 Units	Elderly and Family
20-4	Oceanview	275 Units	Elderly
State			
200-1	Snug Harbor	400 Units	Family
667-1	Snug Harbor Court	45 Units	Elderly
667-2	Louis George Village	75 Units	Elderly
667-3	Victor V. Sawyer Towers	150 Units	Elderly
707-1	Leased Housing	71 Units	Elderly and Family
City			
	West Acres	36 Units	Family

### **HISTORY**

Three of the developments under management of the Quincy Housing Authority are located in the Germantown section of Quincy. A fourth development was completed in 1971 and is now fully occupied. Archeologists, first interested in original blast furnaces in other sections of Quincy, have found on Quincy Housing Authority owned land in Snug Harbor, evidences of the early glass works of the original German settlers for whom this section of Quincy is named. In early 1970, classes in archeology from Eastern Nazarene College came to the sight of the old glass works and unearthed many interesting facts, and some specimens of the the type of glass that was manufactured at the time.

The early settlers came to Germantown in 1750 to establish one of the twenty-two separate industries in Quincy. At this time, the land was leased to these men from Colonel John Quincy. The company failed to carry out the plans for establishment of the community which was to have been known as Germantown, and re-leased the land to Joseph Palmer who

had come to America in 1746.

General Palmer erected a noble house in Germantown, but just as it was finished, a vicious boy, whom he had punished for theft and lying, set it on fire, which left the structure in ruins. General Palmer soon erected another large and commodious dwelling upon the same site, which he occupied until he suffered financial reverses because of his generosity for public service. The house was later occupied by two maiden ladies and later sold to the trustees of the Sailor's Snug Harbor. The Authority believes that this is the same building which housed the administrative offices of the authority until December 7, 1970, when they moved to their new offices at 95 Martensen Street, Quincy.

Under Palmer's leadership twelve German families began the building of homes and a "glass house" was begun. The expense was greater than anticipated, and added to this discouraging circumstance, a great many of the homes of the settlers and the "glass house" were destroyed by fire. However, on April 25, 1757, the legislature assented to operate a lottery to finance the Germantown glass works. Even these added funds were of no great help because of the lack of demand for the type of glass manufactured, and the company finally died.

It is interesting to note that the original "Massachusetts" was built at Germantown in 1789.

The Sailor's Snug Harbor, an eleemosynary institution, from whence came the name of two of our developments, was created by Chapter 271 of the Acts of 1852, as amended by Chapter 175 of the Acts of 1861. These acts established a trust fund for retired and indigent sailors and stipulated that the land should never be sold to any but a non-profit organization. Thus it was possible for the Quincy Housing Authority, as such an organization, to purchase, in 1949, 73.5 acres of land from the trustees at a cost of five cents per square foot. The remaining few retired sailors were established in Duxbury, Mass., but since then, all have died, and the trust fund has now been dissolved.

#### **WESTACRES**

This development is located in West Quincy, adjacent to the Southeast Expressway, and consists of nine buildings, composed of four units each. They are of frame construction of colonial design. Each unit consists of two bedrooms, living room, kitchen and bath, with full basements. Tenants furnish their own heat and utilities. Rents are now \$100.00 per month. The development was completed in 1948 at a total cost of \$406,777.60. Operating expenses were kept at a minimum during 1973. Collection losses were nil. Since 1948, the authority has paid to the City of Quincy as surplus from operation, a total of \$325,820.25. The bonds for financing this development have been retired.

To be eligible for this development, one must be a Quincy veteran. There are no income limits here, as in other developments managed by the Authority. However, the Authority attempts to place in this development, families who do not qualify income-wise or family composition-wise in its other developments. Since there are all two-bedroom units, only those families with one or two children qualify. During 1973, 36 oil burners were cleaned and serviced by the maintenance department.

#### **RIVERVIEW**

Riverview is a federally-aided low rent housing development, adjacent to the Snug Harbor development, and borders on Fore River and Rock Island Cove. This development was completed in 1952, and has remained 100% occupied since the date of initial occupancy on June 25, 1952.

The development consists of 45 buildings of four units each, totalling one hundred and eighty units. There are 14 one bedroom units, 90 two bedroom units, 62 three bedroom units, and 14 four bedroom units. Heat and hot water are furnished by the Quincy Housing Authority in this project. Refrigerators are also supplied by the authority.

Eligibility for admission to this development is based on income and need for low-income housing. Income limits are as follows:

No. Persons	Admission	Continued Occupancy
One	\$4600.00	\$5500.00
Two	5000.00	6000.00
Three	5800.00	7000.00
Four	6200.00	7500.00
Five	6400.00	7750.00
Six	6600.00	8000.00
Seven	6800.00	8250.00
Eight or more	7050.00	8560.00

Rents are determined in accordance with income and size of family, approximately 25% of net income is used to compute the rent. Although preference is given to families of veterans, this development is not essentially a veteran's development.

During 1973, our maintenance department installed 85 new counter tops, sinks and kitchen cabinets, 117 rear precast concrete exterior stairs, 78 new kitchen floors, 180 new kitchen lights installed over counters, and 200 ft. of new asphalt paving was provided at the rear of 52 Yardarm Lane.

#### SNUG HARBOR

This chapter 200 state aided development is located in the Germantown section of Quincy, and is composed of one hundred buildings of frame construction, each consisting of four units. There are 220 two bedroom units, 160 three bedroom units, and 20 four bedroom units. Each unit has a living room, kitchen

and bath, and a full basement with individual oil fired steam boilers. The development was completed in 1950 at a total cost of \$4,250,000. and has remained 100% occupied. Eligibility for admission to this development is based primarily on income and need for housing. The income limits are as follows:

No. Persons	Admission	Continued Occupancy
One	\$3500.00	\$4700.00
Two	4000.00	5200.00
Three	5800.00	7000.00
Four	6200.00	7500.00
Five	6400.00	7750.00
Six	6600.00	8000.00
Seven	6800.00	8250.00
Eight or More	7050.00	8560.00

Eighteen per cent of net income is used to compute rent for a family with one minor child, sixteen per cent with a family consisting of two minor children and fourteen per cent for a family with three or more minors. Tenants purchase their own utilities and refrigerators.

During 1973, 400 oil burners were cleaned and serviced. The exterior of 19 buildings were painted. The interior of the former administration building was remodeled for use as a community center. 177 new kitchen floors, 326 new bathroom floors were installed, 175 new kitchen ranges were provided, 500 ft. of chain link fence was installed on Bicknell Street, all by the maintenance staff of the Quincy Housing Authority under the supervision of the superintendent, Mr. Frank Terranova.

#### SNUG HARBOR COURT

Snug Harbor Court is a state-aided Chapter 667 Development consisting of twelve buildings containing forty-five units, limited to elderly. It is located at the corner of Shed and Palmer Streets in Germantown, adjacent to the Snug Harbor development. The land on which it is constructed was part of the original tract of 73.5 acres, purchased from Sailor's Snug Harbor for veterans housing, and being in excess of the needs of the veterans development, was transferred to Chapter 667 without cost.

The buildings, of brick veneer, consist of a living room, bedroom, kitchen and bath. Four buildings have basements which contain heating plants to service forty-five units with gas heat and hot water. Among the many safety features are handrails in bathrooms, emergency bells connected with adjoining apartments and an elaborate fire alarm system, which is connected to the central fire headquarters. There is a washer and dryer in one of the basements for the convenience of the senior citizens who occupy the development.

To be eligible for this housing, a person must be 65 years of age, or over (single individuals or couples), must be a citizen of the United States (exept aliens who have served in the armed forces of the United

States, who have been honorably discharged and who have applied for citizenship) and aliens eligible to receive old age assistance. The annual income of a single person shall not exceed \$3,500.00 for admission and \$4,700.00 for continued occupancy, and that of a couple shall not exceed \$4,000.00 for admission and \$5,200.00 for continued occupancy. Applicants must also be in need of safe and sanitary housing.

The present rent is based on 25% of annual income and includes gas heat, hot water and electric cooking and refrigeration.

Present occupancy consists of 32 female residents, 2 male residents and 11 couples.

### **LOUIS A. GEORGE VILLAGE**

The Louis A. George Village is a state-aided Chapter 667 development containing 75 units, consisting of 8 two story buildings of 8 units each, 2 one story buildings of 4 units and 1 one story building of 3 units. It is located in the Quincy Point area of the city on Martensen Street. The land on which it is constructed was deeded to the Quincy Housing Authority, by the City of Quincy for \$1.00. The buildings, of brick veneer, consist of a living room, bedroom, kitchen, dining area and bath. There are four boilers which service the seventy five units with gas heat and hot water. Among the many safety features are handrails in the bathrooms, emergency bells connected with adjacent apartments, and an elaborate fire alarm system connected directly to the central fire headquarters. Also, for the convenience of the tenants, a laundromat has been installed in the basement of one of the buildings.

To be eligible for this housing, a person must be 65 years of age or over (single individuals and couples), must be a citizen of the United States. The annual income limits for admission is \$3,500.00 for a single person and \$4,000.00 for a couple. Continued occupancy limits are set at \$4,700.00 for a single person and \$5,200.00 for a couple. Applicants must also be in need of safe and sanitary housing.

The rent is based on 25% of a tenants annual income and includes gas heat and hot water, gas cooking and refrigeration.

The present occupancy includes 63 single female residents, 7 couples and 5 male residents.

#### **VICTOR V. SAWYER TOWERS**

This is a state-aided Chapter 667 development, built adjacent to the Louis George Village on Martensen Street. It is a ten-story brick building containing 150 units, each consisting of a living-dining area, kitchenette and bath. On the ground floor there is a large community room, community kitchen and laundry room for use by the elderly tenants in the building. The offices of the Quincy Housing Authority occupy the front portion of the ground floor, in

four rooms. The building is all electric and each unit has a balcony. Initial occupancy was on November 17, 1970, and at the present time there are 19 married couples, 120 female residents and 11 male residents.

The tenants have formed their own tenants committee and senior citizens group, to conduct socials and also offer suggestions for the well-being of the occupants of the towers.

A hot lunch program was instituted in 1971, sponsored by the Council on Aging. Lunches are prepared and served on the premises, to any elderly citizen in the City of Quincy, at a nominal cost, five days a week.

Eligibility for admission is the same as other state-aided developments managed by the Quincy Housing Authority, and rents are based on 25% of annual income, including electric heat and hot water, electric cooking and refrigeration. This building also has many safety features, such as fire alarm system, automatic shutoff in case of accidental contact with room heaters, security doors at the main entrance, speaker and buzzer system to allow visitors in after identification, and handrails in the bathrooms.

The Victor V. Sawyer Towers was named for Reverend Victor V. Sawyer, former chairman of the board of the Quincy Housing Authority and member of the original board.

#### **COSTANZO PAGNANO TOWERS**

Costanzo Pagnano Towers is a federally-aided development, located in the Quincy Point area of the city, on Curtis Avenue and Washington Street. The land on which it is constructed was formerly the site of the Washington School, and after demolition of the school, the land was deeded by the City of Quincy to the Quincy Housing Authority. The building is a fourteen story brick structure, containing 156 units of housing for the elderly, each consisting of living room, bedroom, bath and kitchenette. There is a community room and health room and also a laundry room for the convenience of the tenants. The building is all electric and all utilities are included in the rent, which is based on 25% of the tenants annual income, after a 10% deduction for allowable expenses.

The tenants have their own tenants committee and senior citizens group to arrange socials and other functions.

Eligibility for admission is \$4600. for a single person and \$5000. for a couple, with continued occupancy set at \$5500. for a single person and \$6000. for a couple.

All applicants must be 62 years of age, be in need of safe and sanitary housing, and have limited assets.

Safety features included in the units are handrails in the bathrooms, fire alarm system, connected to central fire headquarters, security doors at the main entrance, and buzzer system for identification of all visitors.

At present there are 39 married couple, 94 female residents and 23 male residents.

#### **OCEANVIEW**

Oceanview is a federally subsidized "turnkey" development, situated on Bicknell Street in Germantown. It was constructed on land which was adjacent to our other development in this area.

The development is a "y" shaped, 8 story, brick structure, which houses 275 elderly dwelling units, consisting of a living room, kitchenette-dining area, bedroom, bath and balcony.

There is a community room, health room and a laundry room for the convenience of the tenants. The building is all electric and all utilities are included in the rent, which is based on 25% of the tenants annual net income.

The building was completed and fully occupied in 1971.

Eligibility for admission is an annual income that does not exceed \$4,600. for an individual and \$5,000. for a couple, with continued occupancy limits of \$5,500. for an individual and \$6,000. for a couple. All occupants must be U.S. citizens and there is a limit to the amount of assets each is allowed to have. The age limit is 62 years of age or over.

Safety features included in all units are handrails in bathrooms, a fire alarm system connected to central fire headquarters and a closed circuit T. V. system for visitor identification.

As of the date of this report there are in residency 26 married couples, 218 female residents and 31 male residents.

During 1973, the diameter of the circle in front of the building was reduced in order to allow buses to make the turn back into the drive, this afforded bus service to the door for the senior citizens in residence.

### STATE-AIDED RENTAL ASSISTANCE PROGRAM

Chapter 751 of the Acts of 1969, formerly 707, provided for rent subsidy by the Commonwealth of Massachusetts for families of low income and for elderly persons. Under the provisions of this act the Department of Community Affairs allocates such funds as are appropriated by the general court to the various housing authorities who apply to the Department of Community Affairs. The authorities contract with property owners to rent apartments to persons of low-income who cannot be accommodated in a project. The authorities pay the rent to the owner, and the tenant pays a percentage of net income to the Quincy Housing Authority.

The qualifications for this program are the same as those for other state-aided public housing and the rent is computed in the same manner. The advantages of this program to the tenant, is the fact that it need not be known that the family is receiving aid under the program by anyone other than the tenant, the authority and the owner of the property. Housing can sometimes be obtained in a location that is familiar to the tenant and in the same school district that they are presently living in. Many elderly families do not want to be taken from a familiar neighborhood, and under the program, can many times, stay in the apartment that they have occupied for years. The advantages to the owner are a guaranteed rent, the absence of the cost of advertising in the newspaper when an apartment becomes vacant, and the easy accessibility to a list of eligible tenants from the housing authority.

At present there are 71 units of private housing being leased under this program.

#### FEDERAL LEASED HOUSING

Early in 1967, initial steps were taken to participate in the Leased Housing Program under Federal sponsorship. This program is similar to the state-aided 707 Program except that the method of funding is different. Under the 20-3 program, the Quincy Housing Authority enters into an annual contributions contract, and HUD sets aside the number of reservations required by the authority. The present contract is for 400 units of housing, broken down by bedroom size, and the payments to the authority are made quarterly. As of this writing, there are 355 units under lease throughout the City of Quincy. 210 of these are for elderly and 145 are family units.



QUINCY HOUSING AUTHORITY
This group oversees one of the most ambitious and successful public housing programs in the Commonwealth. From left to right: Frank Myette, Albert King, Theresa Whitaker, Clement O'Brien, administrator; Si Tutunjian, manager; John Cattaneo, assistant administrator; Bella King and Mary Gately.

# **QUINCY HOUSING AUTHORITY**

### MASS. 20-1-2-3-4

# BALANCE SHEET — JUNE 30, 1974

### ASSETS

CASH		
General Fund (Development and/or Operation)	158,968.031	
Security Deposit Fund	16,426.06 500.00	
Petty Cash Fund	200.00	176,094.09
ACCOUNTS RECEIVABLE Tenants	25,886.84	25,886.84
ADVANCES  Limited Revolving Fund	63,000.00	63,000.00
INVESTMENTS General Fund	499,106.71	499,106.71
DEBT AMORTIZATION FUNDS	4E1 00	
Debt Service Fund	451.00 994.13	
HUD Annual Contributions Receivable Deposits with Hud	646,266.34	647,711.47
DEFERRED CHARGES	,	,
Other RETIREMENT	20,928.39	23,072.54
Development Cost		
Less: Development Cost-Contra	427,939.33	
Land, Structures and Equipment	9,955,879.88	10,383,819.21
TOTAL ASSETS		11,818,690.86
LIABILITIES		
ACCOUNTS PAYABLE		
Vendors and Contractors	9,576.34	
Contract Retentions	6,095.23	
Tenants Security Deposits	18,399.00	
HUD (Accts. 2118.1, 2118.3 & 2118.6)	86,804.58	170 222 07
NOTES PAYABLE	51,457.72	172,332.87
Project Notes-Non-HUD	7,820,000.00	7,820,000.00
ACCRUED LIABILITIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Payments in Lieu of Taxes	22,000.79	
Other (Accts. 2134, 2135, 2136 & 2139)	4,125.37	26,126.16
Prepaid Annual Contribution	3,506.25	3,506.25
New Housing Authority Bonds Issued		
New Housing Authority Bonds Retired (903,000.00)	1,147,000.00	1,147,000.00
TOTAL LIABILITIES		9,168,965.25
SURPLUS		
Unreserved Surplus		(3,438,002.26)
Operating Reserve-Locally Owned Projects	(3,231,185.07) 5,880,910.65	
Book Value of Capital Assets Conveyed to Homebuyers		2,649,725.58
TOTAL SURPLUS AND LIABILITIES		11,818,690.86

# QUINCY POINT IMPROVEMENT AREA PROJECT



George J. Fleming Director

On June 1972, The Department of Housing & Urban Development approved Phase II for the Quincy Point Improvement Area Project. Completion date was set as of June 30, 1973, however, this time was extended through December 30, 1973. By the end of 1973, approximately 2000 properties within the project area were inspected or reinspected for code deficiencies, according to Article II of the State Sanitary Code.

Funds for rehabilitation of housing were available and during this period of time \$509,000. was spent on 191 properties. These funds were available under Section 115 grants, to those eligible, with a maximum of \$3,500. to each property. Guidelines required that the recipients income be less than \$3,000. per year or whose housing expenses exceeded 25% of their income. Although there were no Section 312 low interest loans available during 1973, the project concentrated on properties using their own funds, as much as possible. By the end of 1973 rehabilitation work had been either in progress or completed in over 700 homes within the project area.

June of 1973, the second public improvement contract was signed for \$554,000. for street, sidewalks, trees, catch basins, etc., on streets within the area. These two contracts now totaled over \$830,000. for this work. Also, contracts were awarded for installa-

tion of 3 traffic control systems at Sumner Street and Main Street, Pond Street and Washington Street, Fifth Avenue and Southern Artery. Traffic signs and safety signs and street signs were replaced where necessary and the Fire Department refurbished the fire alarm cables and signal boxes. The total of funds for all public improvement costs amounted to over \$1,000,000. and by the end of 1973, had completed approximately one-half of their work.

Washington Street from Fore River Circle to Southern Artery, one of the major entrances to the city, was undergoing a face lift of its own. The business men on this section of Washington Street cooperated with the Quincy Point Project's goals and although there was not any financial assistance available, used their own funds to rehabilitate store fronts and otherwise improve their properties. Seventeen individual property owners spent a total of over \$280,000. for these improvements and others were planning to do more in 1974.

The Department of Housing & Urban Development was satisfied with the Quincy Point Project and its goals and by the end of 1973 approved an extension through 1974, in order to continue its efforts toward a better community.





# SCHOOL Department



Dr. Lawrence P. Creedon
Superintendent

### QUINCY SCHOOL COMMITTEE 1974 — 1975

Chairman HON. WALTER I. HANNON

Vice-Chairman
CHARLES T. SWEENY

Secretary to the School Committee and Superintendent of Schools

### LAWRENCE P. CREEDON

70 Viden Road, Quincy

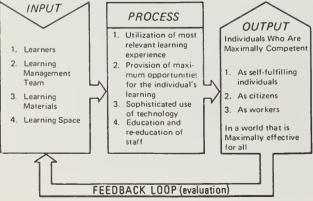
Clerk

#### MRS. FRANCES ADAMS

10 Ellerton Road, Quincy

The regular meetings of the Quincy School Committee are held at 7:30 p.m. on the second and fourth Wednesdays of each month.

# SYSTEMS APPROACH



During the past decade, an extensive effort has been made in systematizing the process of public education in Quincy. Such terms as "systems approach," "relevancy," "involvement in the decision-making process," "individualization," and a "learner-responsive school system" have become a part of every Quincy educator's vocabulary. The professional staff has been involved in assessing and evaluating the existing practices and instructional programs with one goal in mind: to guarantee that the learning experiences our learners engage in are responsive to their needs, and that this effort is supported with as many human and financial resources as the school system can permit.

To manage the effort of assessment and evaluation within the Quincy Public Schools, a single page model, developed a number of years ago by a former Superintendent, Robert E. Pruitt, is used to monitor our activities. A number of major efforts have been underway in response to all the broad categories cited in the model.

The model shown below illustrates the process employed.

#### **INPUT**

#### Learners

The process of education in Quincy demands that every student placed in our care be given the opportunity to select from a program of studies that has been designed to meet his individual needs, interests, talents, and abilities. Fundamental to Quincy Method II is the requirement that the professional staff know and understand the individuality of every young person. To acquire a knowledge and understanding of each individual, the educators in Quincy use varied and complex tools and techniques, such as information-management systems, demographic studies, as well as programs that assist in the identification of the learning style of each learner.

The Quincy professional staff is aware that the primary purpose for the existence of a public school system is to provide opportunities for each young person to come to know. It is our firm conviction that we have an obligation to do all we can to provide each student with those experiences that are dynamic, challenging, and relevant to his needs. These experiences must take place within stimulating learning spaces that provide a warm, receptive

learning environment to the student. In 1974, the Quincy Public Schools continued to make notable gains in reaching the goal of knowing and understanding as much as possible about each individual learner.

**Learning Management Team** 

The concept of a Learning Management Team is the conviction that all those employed in the Quincy Public Schools, be they administrators, teachers, maintenance personnel, secretaries, clerks, aides, or other support personnel, share in the responsibility of establishing and maintaining an atmosphere of receptivity, warmth, and humaneness in all schools for the learner. Though Quincy educators are accustomed to the team concept of long-range planning, there is the practical realization that daily demands require a line-staff function.

The emerging involvement of the professional staff in the decision-making process has been a hallmark of the system. The process has as its origin the belief that those who are to be affected by a decision (and this includes both students and parents) must be involved in the process of making the decision. The members of a learning management team, the learners, and their parents, must have available to them immediate and responsive modes of communication. Methods employed to improve communication include parent advisory boards, student councils at all grade levels, and administrative and faculty councils which include representative personnel from throughout the educational community.

**Learning Materials** 

Quincy educators have recognized for many years that each individual has his own unique style of learning. Each year the professional staff learn more about how young people come to know. It has become increasingly important that the system respond efficiently and positively by providing a wide variety of learning materials selected to enhance the student learning activities as well as a mix of teaching strategies that assist students and teachers in the process of learning. The School Committee has acknowledged this need by increasing the amount of money available for the purchase of learning materials by \$5.23, from \$63.39 to \$68.62.

A learner-responsive program of studies calls for not only relevant printed materials, but also other materials which enable the student to be the focus of the educational program. Learning materials are generally grouped within four categories: print (expendable and non-expendable), supplies (materials consumed through use), equipment, and media (visual and auditory). The many items that fall within these categories are far too numerous to list in this report, however, they cover a potpourri of media, from criterion reading programs at the Beechwood Knoll Elementary School, to unbleached flour to ful-

fill the needs of the Culinary Arts program of the Quincy Vocational-Technical School.

**Learning Space** 

North Quincy High School: In the 1971 Annual Report, the problem of overcrowding at North Quincy High School was identified as the number one priority in any consideration of learning space needs. This urgency was evident throughout 1974 as well. Provision for adequate functional learning space continues to be an issue of paramount importance. The present condition at North Quincy High School was forecast as early as 1966 and made known to the community at that time. North Quincy High School was constructed in the nineteen twenties as a junior high school. At that time, its design provided for a student capacity of 1400-1600 students. As of this moment, approximately 1900 students are enrolled in this facility, indicating that the condition remains chronic.

Occupational Training Center: Occupational training for pupils with special needs received a welcome boost with the opening of the Occupational Training Center in the former maintenance center of the Quincy High School. The center houses areas that provide food service training, light assembly, home living skills, and a classroom for functional academics and typing.

**Point-Webster Complex:** At Point-Webster not only were the administrative and guidance offices modernized and expanded, thus allowing for increased efficiency of clerical tasks and record keeping, but students, as a class project, painted and decorated the cafeteria. The dining area was transformed into a warm, cheerful space by vibrant colors and the comic strip characters of the "Peanuts" gang.

Departmental Resource Centers: Quincy High School witnessed departmental resource centers become a working reality in 1974. These centers are now staffed and equipped to assist in meeting the educational needs of the Quincy High School youth enrolled in Language Arts, Social Studies, Science, Mathematics, World Languages, and Business.

Atlantic Junior High School: When the Test Resource Center was relocated in the Support Services Center (formerly the old Lincoln School) the space made available was converted to a social studies resource area and a special needs tutorial learning space. The second floor bookroom at the school was made more suitable for use as a developmental reading center through the distribution to teachers and schools of old outdated texts that had cluttered the area. Through a more efficient use of the space and a new "paint job", what was once a storage room has become a story room.

**Central Junior High School:** Beyond the classroom limits, students and teachers visited learning spaces to supplement their scholastic programs. The Marine Institute at Woods Hole, Plimouth Plantation, Stur-

bridge Village, the General Motors Assembly Plant, Science Museum, Atlantic and Boston Aquaria, were some of the resources utilized to enrich classroom learning activities.

### **PROCESS**

Learners, Learning Management Team, Learning Materials, Learning Spaces: the four components of the in-put dimension of the Systems Approach Chart are the basic ingredients of a learner-responsive school system. As important as these are, however, it is the process, what we actually do with the ingredients that determines how successful we are in meeting the goal of providing our young people with all the human and material resources necessary for them to come to know.

The Quincy Public Schools in the past six years have continued to develop, refine, and implement a design for learning which is firmly rooted in sound learning theory. The Student Centered Learning System has been detailed in previous Annual Reports, but by way of review, the ten components of the design are:

- 1. Goals of the Quincy Public Schools
- 2. Behavioral Projections
- 3. Rationales for each Discipline
- 4. Comprehensive Concepts
- 5. Instructional Objectives
- 6. Diagnostic and Evaluative Tools and Procedures
- 7. Learning Activities
- 8. Appropriate Multi-Media
- 9. Classroom Management
- 10. Self-Learning Environment

Approximately six years ago, the Instructional Planning arm of the Quincy Public Schools administrative staff commenced deliberations on how we might enlarge the Systems Approach schematic in the process dimension in order that every member of the professional staff could aid in a total coordination of efforts to design and implement a meaningful learning system. The purpose of the system was to glean from a national assortment of instructional programs available those bits and pieces which were considered best. By using this process, we have been able to fuse those old "tried and true" devices with new and promising methods. This has enabled the staff to focus its efforts on a systematic viable plan for better learning.

At the present time, the Student Centered Learning System emphasizes the cognitive and psychomotor areas. This approach has been deliberate. We have placed our major effort on developing the curricula (the first five components of the system) in order to have a firm foundation upon which to build the rest of the learning system. It is our purpose to contain within the ten components of the design all the elements of a sound learning system. When the design is fully operational and the system is responsive to each

learner's needs in the skill and manipulative areas, it will enable the teachers and students to have more freedom to expand and grow in the affective area.

The initial development of the last five components is the prime responsibility of the principals and teachers, for these are the areas where they work daily. Currently within the schools there are many good examples of each of those components that have been developed by the teachers. In the days, months, and years ahead, these must be identified, clarified, and developed to the point that they can be easily adapted by other teachers.

In the past, many teachers have been forced to progress through a graded sequence with just the basic textbooks as their sole guide and tool. To cope with this limitation, the Quincy Public Schools undertook the task of generating instructional objectives from general objectives. With such an objectivebased continuum as the instructional program, a teacher will be able to help each student progress continuously toward the behavioral projections by diagnosing his needs and then prescribing appropriate learning activities. The student, working with the teacher, will build his own program of studies consistent with his goals and aspirations, by selecting significant learning activities, utilizing the media most appropriate for his learning style, and agreeing on the criteria of performance to be expected.

In the summer of 1974, a curriculum task force of main office and teaching personnel spent three weeks in the Quincy Method Center of the Quincy High School sorting, writing, editing, collecting, and sequencing instructional objectives within a conceptually oriented spiral design.

#### Relevance

It is the responsibility of a professional staff within a school system to constantly assess all the learning experiences that it offers its clients. It must assure itself that the instructional program available to the students is as relevant as it can be. Learners should be exposed only to those experiences that will make a positive and lasting contribution to themselves and their society. By "relevant" is meant materials, programs, and activities that are vital, accurate, and void of prejudice.

#### Individualization

The individuality of each learner implies that a student is a composite of many traits that are uniquely his. We in Quincy have accepted the challenge to design a program of studies that respond to such unique attributes as mode of learning and learning rate of each student. Our accumulated knowledge has helped us to achieve a level of understanding that enables us to diagnose, prescribe, provide, and orchestrate learning environments that contain all the necessary elements for the individualization of learning programs which foster and enhance the individuality of the learner. At this point in time, the instruc-

tional program of the Quincy Public Schools is not completely individualized. This is not of great concern, because it is our conviction that a completely individualized program is beyond the staff's resources at this time. It is the goal of individualization that serves as a generating force, moving us forward. Our guide as we move ahead in the process of individualization continues to be our design for learning, the Student Centered Learning System.

**Technology** 

With each successive year, technology comes to play a greater role in all human enterprises. Its role in education is that of handmaiden to individualization. The sophisticated use of technology allows the teacher and student to expand the number of opportunities and options in classroom learning activities. Increasingly, the fruits of technology are used to serve the learner, both young and old, in his everyday quest of coming to know. The use of technology is not an end in itself; it is only a means to enrich the learning environment.

#### Staff Development

During a period of rapid and constant change, staff development activities become an extremely important adjunct in a school system where the professional staff is desirous of, and constant in its search for programs to maintain and upgrade their skills. The staff development program is the responsibility of Mr. Richard K. Chrystal, Director of Staff Development. The number of inservice offerings in 1974 for the first time numbered in excess of 75.

#### Staff Changes

In 1974, a total of 75 teaching and support personnel were hired. The demand for personnel to assist learners requiring special services received strong impetus with the full implementation of Chapter 766, therefore, a considerable number of the new staff members were employed in this area.

Listed below are the names of fifteen staff members who retired in 1974, and their years of service to

the Quincy Public Schools.
Ruth Countway, Elementary Teacher
Catherine Delaney, Secondary Teacher 8
Elizabeth Dunlavy, Elementary Teacher 38
Jeanne H. Fay, Secondary Teacher 20
M. Ena Fredette, Elementary Guidance 40
Elizabeth Gould, Physical Education
Frances Hedrick, Special Needs Teacher 17
Barbara T. Henry, Secondary Teacher 24
Kathleen M. Hofferty, Elementary Teacher 43
Catherine T. Martin, Secondary Teacher
Francis McNamara, Secondary Teacher 20
Ellis Swartz, Coordinator of Foreign Languages . 28
Edith Cole, Secretary to Principal, Quincy
High School40
Dr. James Brudno, Physician, Health Services 6
Agnes O'Brien, Nurse

In order to fill the administrative vacancies that occurred during 1974, the School Committee appointed the following: Louis R. DiMartinis, Principal of the Gridley Bryant and Beechwood Knoll Schools; Dennis S. Bartow Academic Dean, Quincy Junior College; Frank Leporini, Director of Career Educational Title III, North Quincy High School; Thomas J. Fitzgerald, Dean of Boys, North Quincy High School; Eugene Silverio, Dean of Students, Quincy Vocational-Technical School; Ernest Gizzarelli, Assistant Director Project LINC, Title III; Edward Baldovin, Administrative Assistant to the Principal, North Quincy High School; Whitman E. Johnson, Administrative Assistant to the Principal, Quincy High School; and James E. Thibodeau, Administrative Assistant to the Principal, Quincy Vocational-Technical

Three positions that were filled during the year were: Robert J. Waywood, School Information Officer; Michael Hart, Research Assistant; and Joan McCleery, Research Assistant.

### **CONCLUSION**

In concluding the past three annual reports, I listed six recommendations. In preparing this report, I have kept in mind these six recommendations. Once again, I submit that this 1974 Annual Report indicates that progress has been made in many areas.

I do not propose to offer a new set of recommendations for 1974; for indeed, the six cited will take years to fully implement. Therefore, I will conclude this 1974 Annual Report by updating and then restating what I consider to be the major tasks confronting those of us who serve the young people of Quincy through the Quincy Public Schools.

#### **RECOMMENDATION ONE: Involvement**

Involvement in the decision-making process is a hallmark of the democratic process. While significant steps have been taken to establish and/or legitimize vehicles and procedures by which those who are to be affected by a decision are involved in the process of making the decision, our best efforts are as yet not good enough. Faculty councils and senates need to be established in schools where they still do not exist. Students, to a degree consistent with their age, need to be involved in this decision-making process. Parents and other interested adults from the community must play a more active role in school affairs by forming parent councils and by being included on faculty as well as administration committees and councils. The commitment to involvement at all levels, and in all areas, will be continued with an emphasis on the nonprofessional staff and on Quincy Heritage activities in conjunction with the 350th and Bicentennial observances.

# RECOMMENDATION TWO: Alternative Schools

More effort must be expended on having our schools reflect the varied interests and needs of the many different publics, sub-cultures, and interest groups in the community. Substantial progress continues to be made, as evidenced by the foregoing. Equality of educational opportunity does not mean the standardization of the instructional program. If need be, each of our 21 elementary schools could be organized to reflect the different needs and wishes of a segment of the community, as well as a variety of approaches to the organization of a school and the implementation of the instructional program. Similar arrangements could be made at the junior high and senior high school levels.

# RECOMMENDATION THREE: A Learner Responsive School System

All educators in the Quincy school system need to continue to work toward producing a student centered learning system so that each student and his parents can be as certain as possible that the learning experiences each young person is exposed to build upon what he has already mastered, are relevant to what he needs to know next, and are presented in a manner and in an environment consistent with the way each learner learns best. Components One through Five of the Student Centered Learning System are now available in each classroom, having undergone extensive revision during the summer of 1974. They will be presented to the School Committee in 1975, hopefully for adoption by the fall of 1975. The next step will be a major concentration on Components Six, Seven, and Nine.

# **RECOMMENDATION FOUR:** Management Information Systems

Efforts at developing a comprehensive Management Information System (MIS) must continue. Included in a comprehensive MIS must be a vehicle for stating the instructional goals of the school system in performance terms that are meaningful to each student and to his parents. Moreover, MIS should provide the vehicle for managing the business, personnel, and plant needs of the school. MIS can furnish a process whereby educators could not only indicate what it is they are attempting to do and how they propose to do it, but also serve as a means for the community to hold the schools accountable. During 1975, a major effort will be made at developing criterion referenced tests.

#### **RECOMMENDATION FIVE: Career Education**

Properly defined, all education is career education, if career is conceived of as life experiences. In more limited terms, a concern for career education is the realization that the school has an

obligation to provide each high school graduate with a set of marketable skills in addition to academic achievement, aesthetic awareness, and human sensitivity. These career-education opportunities are seriously lacking at North Quincy High School. This deficiency has been recognized, and a career education program is developing at North Quincy High School.

#### **RECOMMENDATION SIX: Plant**

The school system continues to face a critical housing shortage, particularly at the secondary school level. The physical plants at North Quincy High School and Quincy High School are both inadequate for the needs of the seventies and beyond. Consideration has to be given, furthermore, to updating, modernizing, and maintaining the entire physical plant. Priority attention needs to be given to correcting the situation, not only at North Quincy High School, but also to making provision for retiring through consolidation or replacement all 19th century facilities.

# QUINCY PUBLIC SCHOOLS FINANCIAL STATEMENT

For the Fiscal Year Ended June 30, 1974 (18 Month Budget Year)

Beginning Balance - January 1, 1973 - Federal Funds P/L 874 and 864		
Unencumbered funds Outstanding bills and contracts	\$ 64,781.18 30,402.48	\$ 95,183.66
Receipts		
Appropriated by City Council Appropriated for outstanding 1972 bills, contracts and	34,183,796.86	
salary holdover	2,183,094.93	
Miscellaneous receipts	21,002.51	
Federal funds P. L 874 and 864	397,409 89	\$36,785,304.19
Total Available		\$36,880,487.85
Expenditures, Holdovers and Transfers	5	
Expended: Regular and State-Aided	d	
Schools and Classes Outstanding bills, contracts and	\$35,344,045.41	
salary holdovers	1,350,109,11	
Outstanding bills, contracts and	, ,	
federal funds	4,321.24	\$36,698,475.76
Balance		\$ 182,012.09
Regular funds returned to city Federal funds P/L 874 and 864		15,435.90 166,576.19
Balance per above		\$ 182,012.09

# QUINCY PUBLIC SCHOOLS ITEMIZED EXPENDITURES

Year Ended June 30, 1974 (18 Month Budget)

AR SCHOOLS n Food Services & Athletics	Regular Budget	Public Law No. 874-864	Total Payments
ai stration	\$ 639,730.89		\$ 639,730.89
ntion	23,073,266.40	244,113.69	23,317,380.09
eichool Services	677,654.16		677,654.16
non of Plant	2,419,343.72		2,419,343.72
mance of Plant & Equip.	1,916,862.65	2,682.95	1,919,545.60
winity Purposes	83,682.00		83,682.00
charges	48,067.44		48,067.44
itinal Equipment	395,489.58	45,114.14	440,603.72
91 S	408,819.27		408,819.27
reDut of State	15,568.77		15,568.77
it	10,472.01		10,472.01
leos	263,218.78		263,218.78
d ervices	428,119.19	6,472.50	434,591.69
IIR COLLEGE			
ri	1,110,673.59	23,312.84	1,133,986.43
e es	132,427.41		132,427.41
it nal Equipment	33,968.64		33,968.64
e Jut of State	1,665.45		1,665.45
7.: Regular Schools and u or College	\$31,659,029.95	\$ 321,696.12	\$31,980,726.07
1 AIDED SCHOOLS AND C	LASSES*		

1 AIDED SCHOOLS AND C	LA	SSES*	
Itivic Education	\$	3,562.70	\$ 3,562.70
ristive Education		62,348.74	62,348.74
nij Apprentice		17,223.96	17,223.96
nij Trade Area Vocational		5,798.31	5,798.31
nij Practical Arts		58,246.57	58,246.57
nij Trade Extension		24,095.81	24,095.81
nij Trade Preparation		24,019.53	24,019.53
cCity Industrial		18,755.00	18,755.00
a mal Technical School		3,141,055.45	3,141,055.45
er Educational Development		2,334.76	2,334.76
ci Interests		5,132.51	5,132.51
ci Education		746.00	 746.00
1: State Aided Schools			
n Classes	\$	3,363,319.34	\$ 3,363,319.34
D TOTAL OF			
EPENDITURES	\$	35,022,349.29	\$ 321,696.12 \$35,344,045.41

p lic schools are state-aided to the extent the city receives reimbursement from the state. The nitate-Aided" as contrasted with "Regular" applies to special types of education for which the ed, in some instances, the Federal Government make special appropriations.

### INCOME RECEIVED - 1974

#### CITY TREASURER'S OFFICE DUE TO OPERATION OF THE PUBLIC SCHOOL SYSTEM FOR THE CALENDAR YEAR ENDED DECEMBER 31

JION AND REGISTRATION	 1973		1974
irr Wards, Comm. of Mass.	\$ 21,726.35	\$	27,146.25
tuent Tuition:			
ening Trade Preparation	1,716.00		4,500.00
ening Apprentice	1,257.00		5,391.00
ening Trade Supplemental	6,388.50		11,149.50
nior College	690,003.41		782,388.61
arious Schools	600.00		
ocational-Technical School	190,661.25		283,126.50
ocational-Quincy Area	1,112.00		1,680.00
immer School	14,986.00		16,660.00
iscellaneous			120.00
CAL: Tuition & Registration	\$ 928,450.51	\$1	,132,161.86

STATE AND FEDERAL REIMBURSEMENT	Γ		
School Funds & State Aid for			
Public Schools-Chapter 70			
(including Jr. College Entitlement)	\$4,083,511.21	\$4,331,313.19	
Special & Physically Handicapped	346,013.00	601,511.00	
Vocational School Transportation	333.00	2,496.00	
School Transportation & Miscellaneous	18,676.00	18,226.07	
Maintenance of State Aided			
Vocational Schools	883,504.00	823,695.00	
National Defense Education Act No. 864	5,933.78		
Federally Impacted Areas,			
Public Law No. 874	217,300.78	175,131.00	
School Construction, Chapter 645	399,726.00	500,773.25	
R.O.T.C. Salary Reimbursement	8,890.42	8,634.01	
Chapter 766-Special Grant		323,748.00	
TOTAL: State & Federal Reimbursements	\$5,963,888.19	\$6,785,527.52	
MISCELLANEOUS RECEIPTS			
Culinary Arts & Materials			
Vocational-Technical	\$ 11.854.19	\$ 11,574.95	
Rentals-Halls & Gyms	13,446.93	15,737.50	
Miscellaneous-Sale of Material,			
Lost Books, Telephone, etc.	7,339.63	4,700.53	
Refund of Sabbatical Leave	6,000.00	,	
Military Service Refunds	3,239.88		
TOTAL: Miscellaneous Receipts	\$ 41,880.63	\$ 32,012.98	

# QUINCY PUBLIC SCHOOLS Enrollment by Schools - 1972-1974 (As of October 1)

	1974 (As of O 1972	1973	1974
ELEMENTARY SCHOOLS	1972	1973	1974
Adams	363	383	357
Beechwood Knoll	236	219	224
Gridley Bryant	278	261	263
Cranch	235	232	219
Furnace Brook	352	350	348
Great Hill	194	165	175
Atherton Hough	484	454	451
Nathaniel S. Hunting	198	184	191
Lincoln-Hancock	455	477	473
Massachusetts Fields	504	492	504
Merrymount	376	376	374
Montclair	614	627	582
Francis W. Parker	434	484	447
Thomas B. Pollard	510	472	463
Quincy	522	538	565
St. John's			150
Snug Harbor	724	762	663
Squantum	440	406	379
Myles Standish	202	163	200
Daniel Webster	442	455	434
Willard	494	478	418
Wollaston	486	475	411
Total Grades K-6	8,543	8,453	8,29,
JUNIOR HIGH SCHOOLS			
Atlantic Junior High 7 & 8	713	690	683
Broad Meadows Junior High 7-9	741	731	698
Central Junior High 7-9	814	800	793
Quincy Point Junior High 7-9	372	363	366
Reay E. Sterling Junior High 7-9	710	671	638
Sub Total	3,350	3,255	3,178
North Quincy High Grade 9	369	357	356
Quincy Vocational-Technical Grade 9	88	69	94
Total Grades 7-9	3,807	3,681	3,628
SENIOR HIGH SCHOOLS			
North Quincy High 10-12	1,581	1,575	1,544
Quincy High 10-12	1,663	1,556	1,567
Quincy Vocational-Technical 10-12	720	784	773
Total Grades 10-12	3,964	3,915	3,884

POST GRADUATES			
North Quincy High	1	none	none
Quincy High	none	none	none
Quincy Vocational-Technical	173	154	166
Total Grades 13 & 14	174	154	166

SUMMARY			
Elementary (K-6)	8,543	8,453	8,291
Junior High (7-9)	3,807	3,681	3,628
Senior High (10-12)	3,964	3,915	3,884
Post Graduates (13 & 14)	174	154	166
Grand Total (Grades K-14)	16,488	16,203	15,969

# In Memoriam

Frank Bridges Teacher Retiree 1924 - 1956	<b>Marion Deady</b>	Graton Howland	Benjamin Kingman
	<i>Teacher Retiree</i>	Teacher Retiree	Teacher Retiree
	1923 - 1965	1927 - 1967	1918 - 1946
Marie Donovan	Margaret Hanley	Gloria Lovell	<b>Domenic Roffo</b> <i>Custodial Staff</i> 1964 - 1974
Teacher	Teacher Retiree	Clerical Staff	
1960 - 1974	1918 - 1963	1970 - 1974	

Chester Sweatt
Assistant Superintendent
Retiree
1960 · 1969



Merrymount School pupils celebrate Thanksgiving Day Dinner attired in Pilgrim costume under the watchful eye of Mrs. Mary Foley, lunch matron.

(Photo courtesy of the Quincy Sun)

# QUINCY JUNIOR COLLEGE



Dr. Edward F. Pierce President

he 18 month period from January 1, 1973 to June, 1974 witnessed a rapid expansion of Quincy Junior College in terms of service to people. From an enrollment of 2,325 students, the end of this period found 3,246 people from age 10 through 75 enrolled in credit and community service courses. With an emphasis upon extending the College to the people, the number of off-campus centers was expanded from 1 to more than 12, and programs for business and industry were introduced. Commercial consumers included various offices of the New England Telephone Company, Cabot & Forbes and the Massachusetts Blue Cross-Blue Shield.

To meet the educational needs of Quincy and the South Shore, new programs in General Education and Early Childhood Education were introduced. In this period the College cooperated with the Quincy

Vocational Technical School in offering degree programs in Computer Science and Electronics Technology. Research studies were initiated to make the businesses and industries in our region aware of our offerings, to improve public relations with the community, and to develop an effective placement service to serve our region.

The most rapid expansion in enrollment was witnessed in the Division of Continuing Education, which offers programs primarily in the late afternoons and evenings. With revisions in curriculum, the possibility of students of all ages earning degrees exclusively through evening studies became a reality. Additional counselling services provided the information for the citizens of our community to better participate in educational experiences for professional improvement and enjoyment.



Quincy Junior College - an open book to the challenges of the future.

# **PARKS**



Richard J. Koch Executive Secretary

his is the eighty-fifth annual report submitted by the Quincy Park Department, and the eighty-fifth year, 1973, proved to be one of the most ambitious and energetic years in the history of the department as Mayor Walter J. Hannon, with the Quincy City Council approval, unveiled an exciting major city wide waterfront acquisition program and an extensive development, renovation and improvement program at Faxon Park, South Quincy. The proposed projects were discussed for many years; however, nothing resulted until the positive action presented by the Mayor and City Council last year, which was endorsed by the Park and Recreation Board, Planning Board and Conservation Commission.

Faxon Park, a 49 acre parcel of beautiful woodland in South Quincy, was deeded to the residents of Quincy by the Faxon Family.

Partially developed in the late 1930's with W.P.A. funds, a fieldhouse was constructed along with a roadway, observation circle, ballfield, stone benches, tables and wall; however, the full potential of the park was not realized until 1973.

The 1973 renovations at Faxon Park, undertaken and completed, included resurfacing of the 2700 ft. x 20 ft. asphalt roadway from entrance to exit, resurfacing picnic area and observation circle; the total cost being \$23,245.00.

#### **New Tennis Courts**

A second ballfield was constructed closer to the restroom and fieldhouse area. It is little league size to accomodate little league boys baseball or girls softball teams. It was located in an area where a minimum of trees had to be removed. The total cost of the project was \$14,820.00.

With tennis, the fastest growing participant sport in the country since 1970, a long time series of requests had been made to locate tennis courts in Faxon Park.

Mayor Hannon's proposal included the construction of tennis courts, with the consultants of companies specializing in tennis court installation. An ideal site was picked adjacent to the roadway close to the fieldhouse and restrooms; once again, it was a low swamp area where very few trees had to be sacrificed. Blasting was required when extensive ledge was found at the site but the convenience of the

location to the restrooms, the minimum tree loss and the future installation of lights justified the cost of blasting to retain the original location.

The four asphalt constructed tennis courts were completed with green vinyl 10 ft. high fence enclosure, at a total cost of \$50,189.50.

In the spring of 1974, the Park Department stone mason was assigned to Faxon Park for a period of time to accomplish the following; landscape the area around the tennis courts and ballfield, construct the necessary trenches to divert the rain water around the newly installed facilities preventing future erosion, prepare and excavate for field maintenance and drinking water pipe and bubbler installation, erect a bocce court in an area between the newly constructed ballfield and tennis courts, clear a site for the installation of a stone barbeque donated and installed by Mr. Philip Garcia, long time South Quincy resident.

The City of Quincy installed the new water lines at no cost to the Park Department while the Park Department purchased the necessary supplies at a total cost of \$1200.00, reflecting a tremendous saving over the original estimate of \$9200.00.

Lighting at the tennis courts is expected to be installed in the summer of 1974 at a cost of \$11,438.00.

The major development, improvement and renovations at Faxon Park will total \$100,892.50 when completed, with 10,000 utilizing Faxon Park each season, the per capita cost is approximately \$10.00 each, an excellent investment for the residents of Quincy.

#### **Squaw Rock Program**

With the Faxon Park development almost completed, the next phase of the Mayor's major parks program was implimented with the acquisition of Squaw Rock in Squantum; an area consisting of 17.10 acres, 14.25 upland and 2.85 beach area, long sought after by the City of Quincy from the City of Boston.

Through the efforts of the Planning and Development Department, federal funds were sought and the application approved by the Bureau of Outdoor Recreation, providing half of the funds for purchase with the City paying the remainder.

The acquisition was approved by city, state and federal officials and the area was purchased in 1974 at

a total cost of \$130,000.00 paid to the City of Boston.

The City, through its Law Department, has initiated eminent domain proceedings for acquisition of the remaining two areas designated in the extensive program. Germantown, is one of the areas, including 9.7 acres of land for beach frontage, proposed ballfield area, picnic grove and playground. This site is located in the most densely populated section of the City for children, with 2000 living in the Germantown area. The appraisal cost is \$126,000.00 with the Federal Government willing to participate in half the purchase cost.

The Mound Street land acquisition, the final effort of the Mayor's waterfront purchase program, abuts the present Mound Street Beach owned by the City of Quincy and is important for expansion of the already over-crowded beach site.

The proposed taking of the Mound Street Beach land includes 102,012 square feet of land and has been appraised at \$50,000.00; once again, approved by the Bureau of Outdoor Recreation for 50% of the purchase cost.

#### **Adams Field Bleachers**

In 1973, the Mayor and City Council approved a recommendation of the Park and Recreation Board, that the Park Department purchase and install new bleachers at Adams Field as a continuation of its major renovation program of city athletic facilities. Adams Field, in the center of the city, is the regulation baseball diamond used by Quincy and North Quincy High Schools, the Quincy American Legion Baseball Teams and the Quincy Babe Ruth League.

The bleachers were purchased and installed at a cost of \$10,497.00. They seat a capacity of 724 persons allowing 18 inches a seat, the requirement of the Massachusetts Department of Public Safety. The dimensions are 114 ft. long and 10 rows high with railing encolosure. The bleachers replaced the 20 year old stands that seated 210 people; these were salvaged for use at other city playing areas.

The Quincy Park Department also purchased the necessary materials and the Vocational Technical School staff and students constructed and erected a new scoreboard at Adams Field for convenience of the spectators.

The lighting facility erected in 1972 at a cost of \$81,000.00 was dedicated in 1973 to the memory of Mario L. Carloni, Quincy Firefighter and Morrisette Post Athletic Officer, and for the first time in Quincy's History, its teams were playing under permanent lighting at Adams Field.

Realizing that Quincy is responsible for upgrading recreational facilities for all of its residents, a new lighting facility was erected at the Quincy Bowling Green at a cost of \$5550.00. The four pole lighting installation has 8 lucalox 1000 watt floodlights, two mounted on each pole to provide better illumination for the extensively used Bowling Green. The old lighting pole and fixtures were removed from the Green

and located close-by to service the six horseshoe and single bocce courts installed last year. A second bocce court construction is anticipated and the old lights will be used to provide a longer enjoyable play day for those interested in these activities. The requirements of illumination at these horseshoe and bocce facilities are less than the Bowling Green.

### The Wollaston acquisition

Since 1969, the Quincy Park and Recreation Board has sought the preservation of Wollaston Golf Course as a public facility. 1973 saw one of the major achievements in Open Space and Recreation as Norfolk County acquired the Wollaston Golf Course as a public facility for county residents. Although the acquisition is county, a major thrust for the final approval of the Legislature and signing by the Governor was achieved by the Mayor, City Council and Quincy Legislators. The above action protects this vital open space recreational area and guarantees enjoyment by future generations.

The year 1973 witnessed the final approval of the joint effort of the M.D.C. and City of Quincy to dredge the Blacks Creek Area of Merrymount Park. This project was recommended in the Kellaway Development Plan and Report authorized in 1937; but rather than solution, the problem was complicated in 1938 when the greatest hurricane to hit the area dropped thousands of trees and the emergency action was the dumping of hundreds of tree stumps into Blacks Creek, at the rear of the Stadium, resulting in a buildup of silt and muck, catching on the root stumps, as the water and sediment flowed down Furnace Brook toward the Southern Artery Bridge. This buildup of silt, over the years, filled in valuable water shed areas, needed to alleviate flooding, and threatened continuation of the Municipal Boating Program because of the ensuing shallow boating area.

Negotiations had started on the project in 1969; however, actual work did not start on the program until the spring of 1974.

#### Tennis and Outdoor Basketball Courts

In the late sixties and early seventies, a concentration of work was accomplished on reconstruction of baseball, football and softball turf and basepath areas. All of this major work was accomplished with Federal Funds.

In the past several years, the Park Department has concentrated its efforts on lighting installations as well as constructing and upgrading tennis courts, an activity that has surged ahead in participation interest of all age groups.

During 1973, along with constructing four new tennis courts at Faxon Park, the two tennis courts at LaBrecque Playground in Houghs Neck, probably the oldest in the city, were resurfaced, sealcoated, lined and the fence enclosures were refurbished. The outdoor basketball court was extended, resurfaced,

sealcoated and lined at a total cost of \$10,000.00.

The Quincy School Department, in 1973 and the Spring of 1974, resurfaced the tennis courts located at Atlantic Junior High School, Broadmeadows Junior High School and Perkins Field at the Merrymount School on Narragansett Road.

Surveys, by outside communities, indicate that Quincy has more public outdoor tennis courts than any of the large cities and more illumination.

Quincy has 28 outdoor tennis courts located on Park Property and 11 on School Property for a total of 39; 20 of the 28 are illuminated on Park Property and 7 of the 11 on School Property also have some type of lighting. The result is that 27 of the 39 tennis court total have some type of lighting for night enjoyment.

Quincy has a total of 41 outdoor basketball courts located throughout the six wards; 22 on Park Department Property with 12 having some type of lighting and 19 courts on School Property with one being illuminated.

Quincy is fortunate to have located in Squantum, The Boston Harbor Marina Tennis Club, with eight indoor tennis courts available for a fee or membership. The M.D.C. also has two outdoor tennis courts available to the public at the Shea Rink on Willard Street. The Quincy Tennis Club, one of the oldest tennis facilities in the City of Quincy, has five clay tennis courts located on Glendale Road in Quincy. The above fifteen tennis courts are an asset to the City of Quincy and its people.

The Development at Presidential Drive in Quincy Point constructed two outdoor courts to service their residents. The Quincy Park and Recreation Board have asked the Planning Department to encourage large developers to include recreational facilities in their construction lessening the burden on the already overused public facilities.

#### Baseball and Softball Field Permits

The Park Department office issued a total of 1685 permits for baseball and softball during the 1973 playing season.

The above included 401 for regulation baseball and 1284 for boys little and junior baseball leagues and girls and adult softball. The first six months of 1974 recorded 1008 permits for baseball and softball with 788 for boys baseball programs and teams and 220 permits for girls and adults teams and programs for the spring of 1974. The number of requests did not include the blanket permit issued to the Quincy Athletic Department for the two senior high schools and five junior high schools for their spring baseball schedule at Park Department baseball facilities. The Quincy Junior College also uses O'Rourke Field for home games. A blanket permit is used each summer by the Recreation Department for the use of ballfields throughout the City during the summer school vacation for boys and girls athletic programs. The installation of lights at Adams Field reflected additional utilization of the facility with 89 games played in 1972 without lights and 150 games in 1973 with lights, justifying the installation cost and the fact that many working boys could now play baseball. The permits issued by the Park Department do not include school athletic fields where Park Department Personnel maintain the fields for summer programs.

For the third and fourth year, the Park Department requested utilization of the Y.M.C.A. Rotary Field for softball games and received the approval of the Board of Directors. The Y.M.C.A. had planned to close Rotary Field for night softball games in 1970 because of the financial cost of electricity and lighting maintenance. However, the Quincy Park Department, realizing the serious situation created if the field was closed with ten men's softball teams utilizing Rotary Field two nights a week, requested the Y.M.C.A. to provide the Park Department with power of jurisdiction and maintenance during the softball season. The Y.M.C.A. and the City of Quincy agreement guaranteed 180 men a night softball facility under the lights. In 1973, the Park Department assumed the cost of relocating the lights on Coddington Street (used by the defunked Quincy Giants) to Welcome Young Playground Softball Field to extend the length of the playday at the above facility.

### **Group Athletic Facilities**

The Quincy Park Department is responsible for providing and maintaining the regulation baseball, Little League and softball diamonds for college, high school, junior high school, American Legion, Senior Babe Ruth, Babe Ruth, Quincy Men's Softball League, C.Y.O., DeMolay, women's softball teams, girl's softball leagues and teams and junior baseball leagues in South Quincy, North Quincy, West Quincy, Montclair, Broadmeadows, Squantum, Merrymount, Quincy Point and Houghs Neck. The above is a total of over 5,000 men, women, boys and girls of all ages utilizing the City of Quincy athletic fields during the spring and summer seasons.

The Park Department maintains and marks the regulation play 12 regulation baseball fields and 25 softball or Little League baseball fields located throughout the City and Park Department employees mark them with regulation lines and prepare them during the season of the particular activity. The 37 fields include 29 within the jurisdiction of the Park Department, 7 School Department facilities and one M.D.C. Little League field.

The majority of the above fields are also used as track, football and soccer fields during the activities' season with varsity, sophomore and junior high schools utilizing them along with Veterans Memorial Field, and the regulation soccer field. All Park facilities are utilized year-round guaranteeing maximum utilization of the tax dollar at Park and School athletic sites.

#### Fore River Clubhouse

During 1973 the Fore River Clubhouse, 16 Nevada Road, Quincy Point, had a record of 40,000 people who utilized the hall. The rentals included 55 at the \$10.00 an hour fee and 60 free or custodial charged events which consisted of church, school, youth and community banquets, meetings or parties. In the first six months of 1974, there were 19 rentals and 31 free or custodial charge permits issued. In 1973, functions conducted included wedding receptions and anniversaries; wedding shower; union, veteran, church and community meetings and dinners; youth baseball, football, basketball and bowling banquets; Senior Citizen meetings; Christmas parties; and many other functions. The Park and Recreation Board has approved its use for City agencies and functions such as the Quincy Health Department's baby clinic, voter registration and polling precinct and the Recreation Department's winter programs. St. Joseph's School also conducts their gym classes during the winter months at F.R.C. The clubhouse is also headquarters for Quincy Amvets Post #7, Local 151 Draftsmen from General Dynamics and the Ward 2 Civic Association. Several bloodmobiles were conducted at the clubhouse by the Red Cross. The Fore River Clubhouse is one of the largest public buildings in the City of Quincy with a capacity in the large hall of 680 for assemblies or 340 for banquets. The small dance hall has a capacity for 250 persons. These figures are on the permit issued by the Quincy Building Department.

**Natural Ice Skating Areas** 

The Park Department maintains 21 natural ice skating areas throughout the City; 16 asphalt rinks flooded during the winter months following the tennis season when nets are removed; three gravel or loam areas flooded when the ground has been frozen sufficiently; and 2 pond areas fed by springs. The average natural ice skating season is 15 to 20 days of excellent ice condition. During that period, hundreds of boys, girls and adults spend thousands of hours of leisure enjoyment on the skating facilities. The thousands of gallons of water used and hours of flooding and clearing by Park employees is justified with the extensive use by Quincy residents. The new Smith Street and Suomi Road natural ice skating rink was completed in 1974 and the Bradford Street outdoor basketball court was converted from an outdoor basketball court to a combination tennis court and skating area.

#### Bocce, Horseshoes and Bowling

A Bocce Court installed at Pageant Field, Merrymount Park has been utilized by picnic groups and Happy Acres Camp for the retarded children. A second bocce court is anticipated in addition to the facilities in this most used area. Six horseshoe courts adjoining the site were utilized by many and the bowling green as again active night and day with its 80 men and women enjoying their favorite pastime. The Park Department assumes the electricity cost of the St. Moritz Horseshoe Courts on Bunker Hill Lane in West Quincy. In 1971, the Park Department utilized

Federal Funds to refurbish the six horseshoe courts that were inactive since 1943. Quincy channeled money for the fence, sod, asphalt, benches and new lights.

#### City Beaches

Many Quincy residents do not realize that the Park Department is responsible for sanding and maintaining ten City beaches within its jurisdiction. \$3,360.00 was expended in 1973 to purchase 1,600 cubic yards of sand for distribution and spreading at Park Department beaches. The inflationary cost increase was \$560.00 more in 1973 for the same 1,600 yards with the cubic yard increasing from \$1.75 to \$2.10 per yard.

Seventy-five percent of the sand is distributed at the four larger beach areas; Avalon and Mound Street Beach, Quincy Point; Baker Beach, Germantown; and Perry Beach, Houghs Neck. Other smaller beaches include Nickerson and Orchard in Squantum, lower Germantown beach; Heron Road in Adams Shore; and Rhoda and Pawsey Beaches in Houghs Neck.

Park Department employees clean the beaches during the swimming season according to tides and use. June 1974 was an excellent month, weather and tide wise, and Park Department Personnel were assigned to a more frequent periodic cleanup at each beach to provide maximum enjoyment for the residents.

#### Picnic Areas

The popularity of the family-type picnic continued during 1973. A total of 111 permits were issued by the Park Department office for picnics at Faxon Park, South Quincy and Pageant Field, Merrymount Park. Requests were 69 for the use of Pageant Field and 42 for the use of Faxon Park; these permits represented a total of over 20,000 persons (adults and children) utilizing these two excellent picnic facilities. In the first six months of 1974, 30 permits were issued for Pageant Field and 28 for Faxon Park showing a 58 total from January 1, 1974 to June 30, 1974. The sponsoring agencies of the picnics included church, civic, fraternal, school, scout, athletic and family groups.

The Collins Rest-a-While area on the Southern Artery is open to Quincy residents seven days a week as a picnic area and comprises playground equipment, 10 picnic tables and benches for the enjoyment of families, adults and children. The Park Department will not issue permits, as the feeling is that it should remain available at all times for any Quincy persons wishing to utilize and enjoy it. Additional climbers and spring-type automobile and horse toys were added in 1973 to this most used area, the most popular playground in the city.

Loan of Equipment

The Park Department, as a public service to the City, loans bandstands, public address systems, bunting and chairs and tables to Quincy organizations sponsoring dedications, parades, field days, pet

stock shows, festivals and youth banquets. During 1973, this equipment, with personnel, was loaned on 150 occasions to school, veteran, civic, athletic and community organizations throughout the City. This service reflects an overtime cost to the Park Department, as many functions are conducted on Sundays and holidays.

Park Department personnel also provide public address systems and bandstands for use at the fourth of July neighborhood celebrations. The above is a public service of the City of Quincy and its Park Department and no charges were made to the sponsoring agencies.

#### Staff and Responsibilities

The Executive Secretary to the Park and Recreation Board is administrator of the Park and Forestry Departments and a Senior Clerk Typist staff this administrative office at the John F. Kennedy Health Center, 1120 Hancock Street. Office hours are from 8:30 a.m. to 4:30 p.m. A work force of 18 full-time and 40 seasonal employees provide the manpower for the maintenance of the Park Department's vast properties and facilities. Records indicate the Park Department had a total of 28 permanent employees in 1948, indicating with the additional areas and facilities a maximum of efficiency today.

#### **Summary**

The City of Quincy with a concerned Mayor and City Council, during a complex financial period, have continued to recognize the importance of acquiring and providing additional recreational areas and facilities, knowing that the funds expended are an investment in today's residents, while guaranteeing open space and play areas for future generations.

The Park and Recreation Board and Park Department Personnel have dedicated themselves to implement and innovate new facilities wherever possible. Many leaders in certain phases of athletics feel that their's is the only and most important activity; however, city officials have a responsibility to all of its residents regardless of age, choice of activity and should serve as many as possible.

Society, and some officials for the past several years, overlook the importance of the many preventative recreational programs taken for granted, that lack the publicity and lustre of the rehabilitation programs. Thousands of boys and girls are actively involved each year in programs sponsored by private community organizations, school department activities and municipal recreation programs. What would these boys and girls be involved in and what would they be doing if our municipal and private organizations and their dedicated personnel were not concerned.

The Quincy Park and Recreation Board and the Park Department have recognized the above needs and have cooperated with the city and community

organizations and leaders in their programs and activities.

This report has been compiled and is respectfully submitted by Richard J. Koch, Executive Secretary to the Quincy Park and Recreation Board.

#### **BOARD REPORT**

#### **TWELVE MONTHS OF 1973**

In his second year, Mayor Hannon displayed the same deep concern regarding continued progress in the area of park, recreation, and forestry areas, programs, and facilities.

The Mayor announced his appointments to the Park and Recreation Board in April of 1973, which included the reappointment of William J. Mitchell, Katherine G. McCoy, Theodore DeCristofaro, Joseph F. Brophy and School Committeeman Daniel Raymondi. The Quincy City Council, on the same date, reelected Joseph E. Burke and Gerard A. Coletta, Jr. as the City Council representatives.

On April 23, 1973, at the organizational meeting of the Park and Recreation Board, Mr. Burke was reelected chairman; Mr. DeCristofaro, vice chairman; and Miss McCoy, reelected secretary of the Board.

On June 1, 1962 the former Park Board and Recreation Commission was dissolved by the City and State government. The new merged Board formed to bring about greater and more effective cooperation of the park and recreation departments. Both departments serve the residents of all ages in Quincy with more enjoyable and better-maintained recreation programs and park facilities. On June 1, 1973, eleven years of the Park and Recreation Board's existence was completed. This eleventh anniversary and history proved that the 1962 decision was a wise one. The Forestry Section of the Park Department came within the jurisdiction of the Park and Recreation Board on January, 1970 when state legislation transferred it from the Department of Public Works to the Park Department whose work is allied in nature.

New programs have been initiated in the Recreation Department and additional and improved park athletic fields and facilities have been added throughout the City, a direct result of the 1962 legislation when both Park and Recreation policy making bodies were merged for a unified approach to improve facilities and programs.

The Park and Recreation Board is a seven member unpaid policy making body and meets on the first and third Monday of each month in Room 26 of the John F. Kennedy Health Center, 1120 Hancock Street. The meetings are open to the public but participation by residents should be by appointment or recognition by the Board chairman and members.

Five of the Board members are appointed by the Mayor and one of these must be a member of the Quincy School Committee. The remaining two

members are elected by the City Council. The term of office of all Board members is annual and selections are made on the first Monday in February each year. The chairman, vice chairman, and secretary are elected by the Park and Recreation Board members.

In 1973, William J. Mitchell, the "Dean of the Park and Recreation Board," completed thirty one years of service to the City as a member of unpaid park and recreation boards and commissions. Mr. Mitchell, appointed by Mayor Charles A. Ross, has served the longest term consecutively of any Park and Recreation Board member in the history of the City. Mr. Mitchell served during the terms of six different mayors since his first appointment including Mayors Ross, Burgin, McIntosh, Della Chiesa, McIntyre and Hannon. The late J. Ernest Collins served 33 years until his death, the greatest number of years, but Mr. Mitchell had the longest tenure consecutively of 31 years.

Miss McCoy, second member of the Board in length of service, has devoted 23 years as a member and secretary of park and recreation boards and commissions.

Mr. Coletta, who has served on the Board since the merger in 1962, has completed 11 years, providing valuable experience and knowledge of his office in many Board matters.

Mr. Burke, appointed in 1966 and reappointed by Mayor Hannon, has served eight years, providing the Board with a wealth of experience. He served as a league official, coach, manager and umpire in a varied number of athletics and sports.

Mr. DeCristofaro, with only three years as a Board member, has contributed valuable insight as to the procedures and action of various civic and community organizations in constant contact with the Board on Park and Recreation matters.

Mr. Raymondi, a liaison with the School Committee, has already instilled greater cooperation between both agencies in much needed efforts especially with the mutual interest involving gymnasiums and athletic fields.

In his second year of service, Mr. Brophy, as a member of the Board, has not been silent but rather an effective spokesman for the largest ward in the City. He is the first representative from Ward One in many years and brings the voice of the people to the Board meetings. Mr. Brophy, first president of the Houghs Neck Community Council, provides words of experience of the civic community.

1973 closed out with a note of sadness for the Park and Recreation Board, with the passing of former chairman of the Board, James F. McCormick on November 27, 1973.

Mr. McCormick, appointed by Mayor James R. McIntyre in 1966, was reappointed annually and served six years until his resignation in 1971.

#### **FIRST 6 MONTHS OF 1974**

On January 29, 1974, Mr. William J. Mitchell, Dean of the Park and Recreation Board, submitted his resignation to Mayor Walter J. Hannon suggesting a younger and more energetic person for his replacement.

Mayor Hannon accepted the resignation, with regret, and commended Mr. Mitchell for his 31 consecutive years of service to the unpaid Park and Recreation Board. Mayor Hannon and Mr. Koch visited Mr. and Mrs. William J. Mitchell at their home on No. 3 Clement Terrace where Mayor Hannon presented a plaque, on behalf of the City of Quincy and its people, to Mr. Mitchell for his 31 years of dedication to the community.

Mr. Mitchell, with his 31 years, had the longest consecutive term in Park and Recreation Board History and is only approached by the late J. Ernest Collins with 33 years. However, Mr. Collins had two periods of service; one for 29 years and one for 4 years but these were not consecutive.

On February 4, 1974, Mr. William J. Mitchell became the first person to be conferred with honorary membership to the Park and Recreation Board by its members.

On January 30, 1974, Mayor Hannon announced the appointment of Joseph M. Lydon of 215 Park Avenue, Squantum, to fill the vacancy of Mr. Mitchell. The appointment of Mr. Lydon, by the Mayor, resulted in a member of the Park and Recreation Board residing in and representing each of the six wards for the first time in the history of the City.

On January 30, 1974, Mayor Hannon also announced the appointment of School Committeeman Harold R. Davis to replace School Committeeman Daniel Raymondi on the Park and Recreation Board.

Mayor Hannon announced the remaining appointments on March 27th, reappointing Katherine G. McCoy, Theodore DeCristofaro and Joseph F. Brophy. The Quincy City Council reelected Gerard A. Coletta, Jr. and Joseph E. Burke as their representatives.

On February 28, 1974, the Park and Recreation Board conducted its annual election of officers. Joseph E. Burke was reelected chairman, Theodore DeCristofaro, vice chairman and Katherine G. McCoy, secretary.

The Park and Recreation Board has continued its tradition as one of the most dedicated and devoted boards in the City with a meeting attendance record unequaled.

## RECREATION DEPARTMENT



William F. Ryan Director

During the eighteen month period, January 1973 through June 1974 the Recreation Department experienced an unusual period of growth and expansion of programs, services, activities, and supervision. Completing nineteen years as Director of Recreation, William F. Ryan saw many dreams come true as new and upgraded facilities, equipment, and personnel provided additional space and programs for recreation for all ages.

Mr. Ryan continued to serve as a member of the Council on Aging, the Youth Commission and as Managing Trustee of the Dawes Memorial building located on Quincy Shore Drive. He worked closely with the seven member Park and Recreation Board, participating in their regular bi-monthly meetings as well as at special meetings and events of this policy making and governing body which oversees the operation of the department.

#### **Aquisition of Ski Tow**

Through the generosity of Mr. and Mrs. William O. Ellis, of 54 Summit Avenue, the department accepted the gift of the ski tow located on Heavenly Hill at Furnace Brook Golf Course. Adjacent to Stoney Brae Playground on South Central Avenue, the rope tow had been privately operated since 1948. Valued at close to four thousand dollars the city treasury realized thirty-three hundred dollars during the first winter of operation by the city. "Bill and Dixie" Ellis have been active in the department's instructional indoor and outdoor ski program which has enabled thousands of Quincy residents of all ages to learn to enjoy this popular Winter sport. Entire families have taken the lessons together, thereby opening up new challenges for family recreation. The indoor classes were held at the Wollaston School Gymnasium and the outdoor classes at the lighted Heavenly Hill area. Lack of snow prevented holding of the Annual Winter Carnival in both 1973, and 1974. Future plans call for the installation of snow making equipment which should aid greatly to this program.

Mr. Ellis was honored by the Quincy Lodge of Elk's Youth Committee at their Annual Youth Day Program and at the same time Mayor Walter J. Hannon presented to Bill a city seal plaque as a token of appreciation from the people of Quincy.

Black's Creek Dredging

Another long-time dream was realized in May as the dredging of Black's Creek began. This long sought flood control project, financed jointly by the City of Quincy and the Metropolitan District Commission, includes the cleaning out of silt accumulated over the years in the lagoon used by the department's instructional boating and sailing program. Included in the project is the rebuilding and widening of the culvert at Southern Artery and the removal of material from the area of the Creek between Furnace Brook Parkway, the Stadium, and the soccer field. With the elimination of the Goldberg Bridge on Quincy Shore Drive and the installation of a three channel Sleusway, the level of the water in the area can now be controlled. When completed, the project will not only help the flood control problem in the area but will give deeper water and increase the water area for the boating and sailing program.

#### **New Programs**

The emphasis on providing more activities for girls and the marked interest in figure skating prompted the department to provide an instructional skating program at the Metropolitan District Commission's Shea Rink on Willard Street, in West Quincy. Instruction was given by a member of the Professional Skaters' Guild assisted by six instructors who presented basic figure skating instruction as recommended by the United States Figure Skating Association of America. Two hundred and twenty boys and girls took advantage of the program receiving U.S.F.S.A. achievement awards for their various levels of skills. A token fee was charged for the fourteen week sessions. This was another first for the department and the City Treasury accumulated two-thousand, two hundred and twenty-two dollars from the program.

Working closely with the City Council's Committee on Parks and Recreation, a new program of supervision of tobogganing and coasting was initiated at the Furnace Brook Parkway side of the slopes at Furnace Brook Golf Club. Many accidents and serious injuries had occurred previously at this area. With an emphasis on safety, trained recreation leaders equipped with first aid kits and a portable police radio patrolled the slopes weekends from 9 a.m. to 5 p.m. and Tues-

day afternoons from 12 to 5 p.m. when snow and weather conditions were favorable. Separate slopes were designated for tobogganing and coasting for different age groups with several smaller slopes set aside for elementary and younger participants only. From the comments from parents, and the enthusiasm of the participants, young and old, the program proved successful. Many potential serious accidents were avoided by the overall supervision, the marked hazardous areas and the designation of special areas for specific age groups.

**Supervision of Lighted Areas** 

With the addition of new lights at several ball fields, tennis and basketball courts, the popularity of these areas necessitated more supervision in order that all those wishing to participate could have equal time on the courts. Supervision was provided for Rotary Field and Welcome Young Playground for the men's softball league, and for tennis at the Vocational-Technical High School courts, Fenno Street in Merrymount Park, Montclair, and at Welcome Young courts. Nationally, tennis interest has tripled within all age groups.

#### **Exceptional and Handicapped Not Forgotten**

On-going programs for the exceptional and handicapped were expanded under the direction of Assistant Director of Recreation, Charles L. Alongi, Jr. A Saturday morning program for the retarded children was held at North Quincy High School during the winter including programming in gymnastics, floor hockey, basketball, active games and relays, as well as instruction in basic drama, arts and crafts and music. A forty week Wednesday evening program for adult handicapped was held in conjunction with the Cerebral Palsy Association of the South Shore, Inc. The program was held at the Beechwood Knoll School gym and included instruction in craft projects such as ceramics, painting, rug pulling, leather craft and coppertooling. The program was expanded this year to include several retarded and handicapped adults from local nursing homes.

In both of the programs, a great deal of credit should be given not only to the Recreation Staff involved, but also to the volunteers, both young and old, who contribute their time to help make our programs successful.

#### **Happy Acres Day Camp**

Seventy retarded citizens supervised by a staff of seventeen, including college work study students headed by Camp Director Earl E. Vermillion enjoyed a seven week day camping season at the Quincy Recreation Happy Acres Day Camp located in Pageant Field, Merrymount Park. Contributing greatly to the program were sixty teenage volunteers who donated their time and efforts daily throughout the summer.

The age range of the campers was from 5 years to 78 years. Campers were placed in one of eight activity groups based on their age, size and physical ability.

Camp activities are similar to those found in any normal day camp program but may be sometimes adapted or restricted to make the learning process more effective or for the safety of the participants.

Several of the more and unique and popular activities include: crafts, trampoline, archery, horseshoes, boccie, cricket, flying saucer golf, swimming, overnights, and field trips and boating. One of the big events was Parents' Night. The parents actually participate in several activities with their camper sons or daughters. They also see the craft exhibit plus demonstrations by each group. The parents also had an opportunity to discuss with staff members any progress made through the camp season. Special recognition must be given to the teenage volunteers who give up most of their summer vacation to work individually with the retarded campers. They were motivated youngsters who give 100% of their effort to helping the less fortunate child. A good portion of the camp's success must be credited to them.

Leadership, transportation and expense costs for all programs for the handicapped were 50% reimbursable to the city. Late in the year the city received approximately \$8000 from Special Education Division of the State Department of Education for the department's various programs for the handicapped.

**Special Olympics** 

The Special Olympics Program for retarded children, held under the direction of Camp Director Earl E. Vermillion and Mr. Charles Alongi, has continued to be a most rewarding and successful program. The Norfolk County Special Olympics was held at the Dedham High School Athletic grounds with 38 Quincy participants. Results included 20 first place, 17 second, and 10 third. Assistance was given by the Quincy School Department. The winners from this meet included 28 children who qualified and competed in the State Special Olympics held at Tufts University. A total of 1200 participants were involved. Quincy winners turned out some rewarding results including 14 Gold Medals, 1 Silver and 2 Bronze Medals.

#### **Youth Center Program**

The Recreation Department continued to operate the two youth centers that were established in 1969 as a pilot project in the Germantown and Quincy Point sections of Quincy.

Under the direction of Frank Brillo, Evening Program Supervisor, both centers received new face lifts during the year which made them a more attractive place for the youth to enjoy.

The Quincy Point Center is located in the Fore River Clubhouse on Nevada Road. The clubhouse is controlled by the Park and Recreation Board and this center was given to the youth free of rent. A major undertaking during the year was the enclosing of a porch that has doubled the size of the center. The new area is now used as a game room, the Recreation Department has supplied two pool tables, a ping

pong table, and an air hockey game. The existing center has been turned into a TV room and a special section is used to sell refreshments. The profits, used by the members, help run the center. Two of the Recreation Department's staff have been working at the center now for four years and since they are also from the neighborhood we are able to have a twenty-four hour contact with the members of the Youth Center.

The Germantown program is located in the Housing Authority Building at 9 Bicknell Street. Of considerable note is the work that has been done to the inside of the center by the members. The members, with their own money, have completely paneled three rooms as well as painted and decorated some of the walls. The Recreation Department has also supplied the center with a new pool table as well as a new air hockey game. The Recreation Department's staff have set up tournaments in pool, air hockey, and ping pong for all the members. A new TV was also bought and has been enjoyed by all. This center has also been staffed by the same people for a few years which has given us steady influence with the members.

#### **Water Safety Programs**

Fourteen swim stations scattered along the cities twenty-seven miles of water front were used according to the tides for instructional swimming from prebeginner to advanced swimming during July and August under the supervision of Miss Julie Doherty, a well known swimmer and physical educator. Junior and Senior Life Saving classes and Water Safety Aid classes were held as well as special classes for mothers in all phases of the swimming program. This program was climaxed by the Annual Water Carnival held on Wollaston Beach at the end of Fenno Street. Races, ballets, demonstrations, water skiing, and the presentation of Red Cross certificates highlighted the event.

Under the supervision of Barry J. Welch the instructional water skiing program expanded greatly utilizing a new 85 hp outboard motor which replaced a five year old worn out motor. Five different locations were used for this activity which limited participants to those who had life saving certificates or who were currently enrolled in life saving classes.

Joseph M. Daly, with a staff of six Red Cross trained instructors, conducted a seven day instructional boating and sailing program for boys and girls eight years of age and older who first passed a qualifying swimming test at one of the fourteen stations. Regardless of previous experience, youngsters were required to start with the basic seamanship course which included boat nomenclature, knot tying, launching, docking and rowing. Following this a three course instruction progression program in sailing was given. Volunteer Junior Leaders represented the city in Quincy Bay Race Week competition in the Tournabout Division.

Adult classes for people over sixteen years of age were held from 5 to 8 p.m. Monday through Friday and the boat house was opened six hours on Saturdays and Sundays for program participants to use the fleet for practice. This enabled families to enjoy and learn the sport together. Nautical Day offered competition for young and old in various races with winners receiving achievement ribbons.

Playground Program

Lionel H. Buckley, Supervisor General, completed his twenty-fourth year with the department directing and coordinating the many and varied activities. Thirty-three playgrounds operated for eight weeks on a 9 a.m. to 4 p.m. schedule Monday through Friday. Six districts were formed within the system which provided District Supervisors who scheduled various competitions with other playgrounds in their section of the city. District leagues competed in baseball, softball, and basketball for both boys and girls from six to sixteen years of age. Winning district teams competed in the city-wide playoffs with the city champions receiving individual oscar type trophies which were presented at the Annual Field Day in Veterans Memorial Stadium.

Specialtists in archery, tennis, music, crafts, and ceramics provided instructions and held competition in their specialty. City wide winners in crafts and ceramics had their items displayed for a week in a local bank window.

Two nature specialists stimulated youngsters in nature activities. Specimens and collection from individual and entire playground projects were judged and exhibited. Bus trips to the Aquarium, the Trailside Museum and other nature areas were provided in this program.

A golf specialist visited playgrounds giving basic instructions and three mornings a week those who had clubs played at Furnace Brook Golf Club where they were given instructions by the Club Professional. A marked increase in tennis kept the two tennis specialists busy giving instructions at the areas with courts. Tournaments were held for various age groups in tennis and golf.

The second annual City-Wide Tennis Tournament was held late in August for teen-agers and adults. The entries doubled from the previous year for this event at the Vocational Technical High School courts.

Because of construction a new running track at the stadium, the Penthalon was held at Faxon Field behind the Vocational Technical High School. The location offered more exposure to the public resulting in an unreal amount of spectators. Mayor Hannon presented certificates of merit and participation to the thousands of youngsters who were tested in five track and field events. A noted increase in the interest in running was witnessed at the Annual Junior Olympics in conjunction with the Amateur Athletic Union and the President's Council on Physical Fitness.

Winter Programs

With the cooperation of the Quincy School Committee twenty-two school facilities were used for afterschool, evenings, and Saturday programs which ran for a twenty-five week period from October through April. The hours of the afterschool programs were changed to 2:30-4:30 p.m. in the elementary schools to coincide with the earlier school dismissal. This program was geared to boys and girls eight years of age and over who attend elementary school.

Saturday programs for boys in three divisions were held for two hour periods in twelve school gymnasiums. Three divisions of basketball were conducted weekly with the playoffs and finals climaxing the program. Instructional ceramic program for boys and girls were held at the Gridley Bryant and Quincy

School.

Street hockey increased in popularity with games played in school yards and in gymnasiums. The playoffs in two boys' divisions were held on the tennis courts at Munroe Playground and the Montclair Playground (Bishop Field).

Greater emphasis for more activities for girls brought about additional evening programs for junior and senior high girls held at school gymnasiums. These programs included physical fitness exercises, tumbling, basketball, and gymnastics. Co-Ed evening programs, a new activity, were added to the Winter Program in several gymnasiums.

#### SENIOR CITIZENS ACTIVITIES EXPANDED

Under the direction of the Director of Senior Citizens Activities, Mrs. Marion Andrews, a sharp increase in attendance and interest by the city's Senior Citizens. Close to 15,380 participated in the various programs. This included nine dinner dances, three "Nite Out for Nursing Home Patients", two Government Days, two Dutch Treat Suppers, two May Festivals, Nite Out at Foxboro, Picnic and Dance, Bowling Nite Out and a three day trip to New Hampshire.

Two new activities, a three-day foliage trip and a four-day trip to New Hampshire were very well received and there are definite indications that the shorter three, four or five-day trips will become one of the most popular activities for those of the senior

The Senior Citizens Division has also been sought out as a source of community interest. More people in all age groups are becoming interested in the nature of activities provided for senior citizens. Twelve illustrated talks were presented before clubs and civic organizations. Representatives of Councils on Aging from other communities, college students, junior and senior high school students and a Boy Scout have also sought information regarding the program with the latter completing work with the division to qualify for the Eagle Scout Award.

Proving most helpful in maintaining our personal contact with the Senior Citizens was the attendance at seventeen individual club meetings and programs, the organization of a new club and officiating at the installation of officers of several clubs. By this personal contact, ideas were exchanged for improving existing programs and the possibility of creating new activities.

Two organizations, the Quincy Federation of Senior Citizens Clubs and Quincy's Ward 2 Civic Association, honored the division by presenting Appreciation Awards to Mrs. Andrews, during the past year for her work with the city's Senior Citizens population.

The Nursing Home Patients Nite Out held in the spring was the subject of television's Channel 7 during one of their nightly newscasts. While the fall Nursing Home Nite Out was focused on Channel 5's Senior Citizens Feature Program.

Several new areas concerning activities and services for Senior Citizens are being considered. One, a monthly newsletter the "SENIOR CITIZENS TIMES" began publication in January. Close to 21,000 were circulated during the first six months. These were distributed to clubs, nursing homes, housing units as well as to the general Senior Citizen public. Representatives of twenty clubs served on the newsletter staff.

The department's handcraft instructor has extended her classes to include nursing homes as well as classes for Senior Citizens clubs. With transportation provided by the Council on Aging, 344 nursing home patients were transported to the Dawes Memorial Estate on Quincy Shore Drive for outings during June through October.

Also included on the staff are a part time secretary, a visual aids programmer, who has presented more than 100 programs before clubs and in nursing homes, a work-study junior secretary and an art instructor.

Vacation trips at low cost group rates were enjoyed by many Senior Citizens who went to Bermuda in the Fall and to Spain in the Spring.

#### Loaned Equipment

Additional organized groups from within the city took advantage of the department's loaned equipment service which provided groups with free weekend use of recreation equipment for picnics, outings and clam bakes. Volleyball, softball, horseshoes and cribbage boards were the most popular items requested. Damage or lost equipment had to be replaced by the organizations.

#### Community Support

The department received many thank you letters from many individuals and organizations throughout the eighteen month period for cooperation and services rendered.

Daily program announcements on Radio Station W.J.D.A. helped greatly to stimulate participation in all the varied programs. For the first time a weekly radio program was conducted by Brian Buckley and Joseph Mossesso during the weeks of the summer Program.

During the Summer a weekly "Recreation Roundup" column was published in the Quincy Sun and the Patriot Ledger printed various schedules and special event releases as well as providing coverage at the Park and Recreation Board meeting.

Recreation programs could not function without support from the community. For this support the staff of the department are grateful. Thanks must be extended to city officials, city departments and the many public and private agencies who cooperated to make our programs successful.



GETTING IN THE SWING

Quincy youngsters enjoy recreational facilities at one of the city's many parks.



BOWLING ON THE GREEN
City of Quincy's elderly and retired enjoy international game of bowling on the green. During the warmer months the facility is in constant use and competition is spirited.

## EMERGENCY EMPLOYMENT



Paul J. Ricca Director

## ANNUAL REPORT (Report for January 1973 through June 1974)

In recognition of a spiraling unemployment trend, the City of Quincy applied for and implemented in 1971, a Public Employment Program (PEP) which would serve unemployed and underemployed residents of the City of Quincy.

Statutory authority for PEP originated from the Emergency Employment Act of 1971. The Act authorized financial assistance to eligible applicants which agreed to hire unemployed and underemployed persons into jobs which provided needed public services. Emphasis was placed on the transitional nature of the jobs, with this end, provisions were made for job-related training, supportive services, and development of career opportunities.

These were two basic funding provisions specified in the Act: Section 5, or the regular program, which authorized the Secretary of Labor to make funds available to eligible applicants when the national unemployment rate equaled or exceeded 4.5% for three consecutive months; and Section 6, which made funds available for a Special Employment Assistance Program for areas of substantial unemployment, which were defined as areas which experienced an unemployment rate of 6% or more for three consecutive months.

The City of Quincy as an eligible applicant, qualified for funding under both Section 5, the regular program and Section 6, the special employment assistance program.

It is also well to note that during this period, the City of Quincy Emergency Employment Act Program was mandated by the U.S. Dept. of Labor to begin a phase out of all program participants. To this end, the Quincy E.E.A. Program initiated and provided comprehensive job development and placement services to program participants. Job development, through the Quincy E.E.A. Program, was so successful that placement services were expanded to include unem-

ployed Quincy residents and a combined total of over 150 program participants and unemployed Quincy residents were placed into private sector jobs.

A profile of the Quincy Emergency Employment Act Program shows that:

SECTIO	ON 5 S	ECTION 6	SECTION TOTAL
Current Participants (January, 1973)	56	56	112
Current Participants (June, 1974)	14	9	23
Total Disbursements Between January, 1973 and June, 1974	\$ 450,34	1 \$298,641	\$ 748,982
Total Disbursements from Beginning of Program to June, 1974	\$1,063,093	3 \$705,015	\$1,768,108
Cumulative Participants	68	58	126
Served Between January, 1973 and June, 1974	4		
Cumulative Participants Served from Beginning of Program to June, 197		119	264

#### SELECTED CHARACTERISTICS OF PARTICIPANTS SINCE BEGINNING OF PROGRAM 95 86 181 Male **Female** 50 33 83 Special Veteran (Vietnam) 20 32 52 Vietnam ERA Veteran 23 24 47 Disadvantaged 34 44 78 **Public Assistance Recipient** 14 19 33 Handicapped 7 5 12 Less Than a 12th Grade Education 26 35 61

## COUNCIL ON AGING



Putnam S. Borden Director

The service requirements of Quincy's growing elderly population continue to be the major objective of the Council on Aging. As in the past, the thrust of the Council's programs have been in two directions, expansion of existing efforts and initiation of new services needed or desired by older community residents. In fact, a recent survey conducted by the Council staff, indicated that the City of Quincy has the most comprehensive program of services to the elderly of any community of comparable size in eastern Massachusetts.

In terms of existing programs, transportation for health care purposes continues at an expanded pace, primarily through the courtesy of Duggan Brothers North Quincy Garage, who, for the second year, have made available the use of a new station wagon. This program has provided rides for Quincy's older citizens to doctors, dentists, therapeutic, and physical examinations throughout the metropolitan Boston area.

Our municipal hot lunch program showed continuing growth for the third successive year. During 1973-74 nutritious meals were served to more than 14,600 patrons at the Sawyer Towers location. Because of the success of the program and the recognition by the City of the importance of a nutritious diet to the elderly, every effort is being made by the executive director and his staff to obtain funding which will permit a vastly expanded program, servicing conveniently, all sections of the City of Quincy.

The Senior Service Corps, the program involving a limited number of senior citizens in part time work for the City, continued to play an important role in effective municipal administration. During the past year, some 40 retired citizens, both male and female, provided invaluable assistance to a number of municipal departments. Through this Council on Aging administered project, the City was able to have work performed effectively, which might well have gone undone.

In addition, the Council has provided, since January 1974, a truly significant opportunity for the elderly to re-enter the mainstream of community life. Through RSVP (Retired Senior Volunteer Program) senior citizens can perform important volunteer services for their community, services consistent with their skills and personal preferences. Thus far, RSVP has provided opportunities for more than 100 senior

volunteers in some 40 community service and governmental agencies. Participants, while not paid, are reimbursed for expenses and are provided insurance coverage while on duty.

For many years, there has been a misconception as to the employability of older people. The Council on Aging's Senior Job Placement Program, conducted by Mr. Edmund Ferry, has demonstrated, during the past three years, that this is not so. Mr. Ferry, considered the top senior placement man in the Commonwealth, has found employment for more than 500 seniors in a variety of capacities. Mr. Ferry is available daily, to elderly job seekers, at the Division of Employment Security office on Hancock Street, in Quincy Square.

Other on-going Council efforts include administration and maintenance of the Senior Citizens Drop-In Center, making out short form State income tax forms, assisting elderly home owners in filing for property tax exemptions, sponsoring senior adult education programs in conjunction with local institutions, etc., special projects such as eye examinations, ear examinations, etc. and information and referral service through the Council on Aging office.

In the forthcoming year, the Council's staff is planning to initiate some exciting new programs to expand its role as the provider of municipal services to the elderly. During the Fall of 1974, we expect to begin a Consumer Protection program for all Quincy residents and, in particular, for the elderly, that part of our population most taken advantage of by the few unscrupulous businessmen. This will be a program staffed, primarily, by volunteers and will work closely with the Office of the Attorney General.

Also, plans are progressing to begin, together with Quincy Junior College, a pre-retirement education series. This program will be offered to the local business community and will provide the opportunity for individuals approaching retirement age to learn what retirement is all about.

The Council on Aging, offering service directly to the elderly and indirectly to all community residents, will continue to seek ways to bring additional needed programs to Quincy and, in so doing, enhance its' image as a progressive and responsible municipality; one in which people of all ages can put down roots and enjoy a high standard of quality livability.

## VETERANS' SERVICES



William L. Villone

The main concern of the Massachusetts veterans' benefits program for its veterans has been to keep them and their kin from want and degradation. It acts as the first line of defense against the common hazards of economic life: loss of income due to unemployment, inability to work either because of old age or disablement, and death of the family provider.

We have been unwilling as a nation ever to see the citizen-soldier who had rendered honorable service in wartime reduced to the dishonorable status of a "pauper." Massachusetts veterans' benefits were provided to them as an "honorable" form of economic assistance.

Approximately 13,500 persons sought aid, advice, and assistance from this department during 18 mos period in the following matters:

Bonuses, pensions, compensations, hospitalization, educational programs, G.I. training, G.I. loans, tax abatements, War Orphans, burials and government grave markers, sick benefits, workmen's compensation, unemployment compensation, retirement, and Social Security.

This department processed 1200 Veterans Administration questionnaires for non-service connected disability and widow's pensions, plus compensation claims.

A new VA law extends eligibility for medical care to the wife or child of a person who has a total disability, permanent in nature, resulting from a service-connected condition, and to the widow or child of a person who has died of a service-connected condition. Care will be provided in a manner similar to that in which medical care is furnished by the armed forces under the so-called "Champus Program" to dependents and survivors of active duty and retired personnel.

- removes the requirement for wartime service as a condition of eligibility for VA medical care.
- liberalizes rules on providing VA outpatient or ambulatory care. Any veteran who is now eligible for VA hospitalization can be treated as an outpatient as necessary to preclude the need for hospital admission.
- authorizes **direct** admission to nursing homes, at VA expense, of veterans requiring nursing home care

for service-connected disabilities as stated by a VA physician.

• specifically authorizes VA outpatient care for all disabilities for veterans with service-connected disabilities rated **80** per cent or more disabling.

Burial benefits for veterans were brought under the single management of the Veterans Administration by the National Cemetery Act signed June 18, 1973 by the President.

Burial benefits, in addition to the burial allowance, under the new law, are a plot or interment allowance of \$150 for an eligible veteran who is not buried in a national cemetery or other cemetery under Federal jurisdiction, and a burial benefit of up to \$800, in lieu of any other burial benefit, for veterans who die of service-connected disabilities.

Eligibility for burial in national cemeteries remains unchanged. Veterans as well as servicemen who die during active military, naval or air service are eligible, and members of the reserves of the army and air national guard are eligible when death occurs while on active duty for training, inactive duty training or while hospitalized or being treated at the expense of the United States.

Recent legislation provides a 10 per cent increase in the current law pension rates for veterans, veterans' widows, and parents of veterans drawing dependency indemnity compensation effective January 1, 1974.

The cost of the Memorial Day and Veterans Day parades together with collations for twelve posts in the City is borne by this department.

This department during the year, utilized the onthe-job and apprentice training programs for many of the unemployed veterans in the City, thus reducing veterans' benefits costs.

Recently discharged Vietnam veterans with drug problems were aided by the department in coordination with rehabilitative agencies.

Many veterans sought supplementation from this department to meet the rising cost of living due to inadequate amounts paid by Social Security and other benefits.

Through efforts of this department, veterans and dependents have received from the Veterans Administration and pensions and compensations

\$113,813.90, Social Security \$311,604.67, and other incomes \$106,664.78, SSI \$14,642.10 for a total of \$546,725.45.

During the year there were several increases in the per diem rate at hospitals and nursing homes which in turn increased department costs. The amount of \$445,269.12 one half to be reimbursed by the State was spent on veterans' benefits, itemized as follows:

			Grand
		Add'l 6 Mos.	Total
Cash	\$245,435.35	91,588.78	337,024.13
Fuel	18,148.05	9,399.09	27,547.14
Nursing Home	79,886.60	8,319.79	88,206.39
Homemaker	1,044.00	1,530.00	2,574.00
Medicines	20,048.96	7,940.85	27,989.81
Doctor	22,754.57	11,500.72	34,255.29
Hospital	38,948.90	13,730.50	52,679.40
Miscellaneous	18,281.69	5,544.43	23,826.12
Burials	721.00		
TOTALS	\$445,3269.12	149,554.16	594,823.28

Assignments of liens recovered (automobile cases, workmen's compensation, sick benefits) were \$7047.90. Other recoveries: Liens \$52.15; miscellaneous \$6,427.64; State Department \$289,346.49; total reimbursement for the year \$302,874.18.

Chapter 610 of the Acts of 1972 has extended Chapter 483 of the Acts of 1965 through December 31, 1976, thus giving continued veterans' benefits to needy dependents of a serviceman.

Approximately 427 new applications were processed by this department. Total yearly cases aided 3958 making an average case load of 239 cases per month.

The Department obtained care for Quincy veterans at the following V.A. Hospitals: Boston, West Roxbury, Brockton, and Bedford. Care was also obtained at the Chelsea Soldier's Home.

Quincy veterans hospitalized for 25,035 days at an approximate cost of \$1,977,755.00. The City of Quincy taxpayers thus are alleviated of this financial cost.

Many older veterans permanently and totally disabled and in nursing homes are entitled to free medication and an additional \$110.00 per month from the V.A.

Taps sounded for 337 Quincy veterans who died during 1973 and as of 6-30-74: Mexican Border 1, Spanish American 3, World War I 103, World War I and World War II 5, World War II 192, World War II and Korean 4, Korean 19, Korean and Vietnam 1, Vietnam 9.

As of the end of the conflict, 49 died in Vietnam. One name was added to the Vietnam War Memorial in Mount Wollaston Cemetery.

Some 693 veterans grave markers were placed or repaired at Quincy cemeteries. There were 65 veterans buried in the Department Veterans Veterans Lot in Mount Wollaston; 337 military and burial records added to department files and 174 government headstones and installations.

16 applications for V.A. burial allowances and 166 for government headstones were received.

Some 11,260 flags were placed on veterans graves by the Graves Registration Officer and 3,000 by veterans organizations. There were 125 replaced in Quincy cemeteries. One hundred twenty-eight memorial squares were flagged and 25 squares reflagged after theft. Total flags placed at cemeteries and squares were 14,484.

One bronze square marker was replaced after theft. Nine new flags placed at various flagpoles in the City.

Furnished new ropes for eight Memorial flagpoles. Cost of care of veterans' graves 328 in Saint Mary's Cemetery, West Quincy was \$1,938.00

This department works in coordination with the Quincy Housing Authority, Unemployment Division, Department of Mental Health, Quincy District Court, Division of Child and Family Services, Social Security, Massachusetts Rehabilitation Department, the Veterans Administration, and the Boston V.A. Drug Center.

VA benefits and services are potentially available to 47.1 per cent of our nation's population, either directly to veterans and surviving dependents, or indirectly to members of veterans families.

In October 1973, the Selective Service Administration designated this department to handle the draft registration for the youth of our City.

As of December 31, 1973, 453 young men were registered for the draft.

The legislature in August appropriated \$15,000,000 and from September through December 13, 1973, the Bonus Division paid 28,000 veterans a Vietnam bonus amounting to \$6,767,000. 16,538 veterans were paid \$200 bonus and 11,405 received the \$300 bonus.

Veterans and their dependents applying for or in receipt of veterans' benefits are free to discuss any areas of concern with this department.

Public Law 92-603 became effective January 1, 1974. Under the new law, aged, blind, and disabled people who have limited income and resources will receive basic payments under the new federal program of Supplemental Security Income.

The new Supplemental Security Income program provides, for the first time in this country, a federally financed and administered assistance program.

This department with the close cooperation of the Quincy Social Security office transferred approximately 195 cases of persons in these catagories, to the Supplemental Security Income program. The implementation of SSI reduced the cost of medical expenditures of these people by approximately \$56,791.00 from January 1, 1974 to June 30, 1974 since persons accepted on this program automatically became eligible for Medicaid.

## THOMAS CRANE PUBLIC LIBRARY



Warren E. Watson Director of Libraries



BOOKMOBILE II, delivered to the city in July, 1973. Chassis is an International Harvester, Model 1700. Body is by Gerstenslager of Wooster, Ohio. Boasts such amenities as air conditioning, stereo radio and tape-player, external loud speaker.

Quincy's public library budget which approaches a million dollars, was offset in 1973 by state and federal funds amounting to thirty-five per cent of the total.

In addition to a direct state grant-in-aid of \$32,987.25 and state reimbursement of \$45,000 for contracted regional services in each 12-month period, the library received federal revenue-sharing funds which in 1973 amounted to \$258,000.

Since the total library budget in Quincy amounts to only 1.3% of the cost of city services, and thirty-five per cent of that amount comes from outside sources, library services are not among the most costly benefits of living in the historic City of Presidents.

Happily, use of these services increased in 1973.

#### **Trustee Changes**

The sudden death of Chairman Francis D. Hackett of the Board of Library Trustees in February 1973 saddened the staff who sensed the loss of a strong supporter of library efforts.

Mr. Hackett had been a trustee since 1963.

In his place Mayor Hannon named Mr. Joseph T. Wood of 215 South Central Avenue to the board. Mr. Wood is an attorney whose interest in library problems already has proved valuable.

In February, 1974 the Mayor appointed Mrs. Kathleen Mitchell of 1344 Quincy Shore Drive to replace Miss Clementina D'Angelo who had served as a board member since 1966 and as Secretary of the Board from 1966 to 1973.

Mrs. Mitchell is a former teacher in the Quincy Schools.

In the reorganization which followed the 1973 appointments the board elected L. Paul Marini, Attorney, as Chairman. For Mr. Marini it was an auspicious way to begin his twenty-fifth year as a library trustee. During several of those years, in the fifties, Mr. Marini had also been chairman.

Miss Muriel J. Goudey became secretary and Olin A. Taylor, continued as treasurer in 1973. Both were re-elected in 1974, as was Chairman Marini.

#### **Staff Changes**

The mobility of modern American society again touched the library staff. Two valued staff members had to leave, as their husbands' work took them to

See Statement of Circulation on preceding page.

other states in 1973. Mrs. Patricia Anderson, Acquisitions Librarian, moved to Connecticut and Mrs. Claudia Rescigno, Adams Shore Branch Librarian, went to California. Both were helpful in the library's efforts to increase its relevance to our community. Both are missed.

Mrs. Rescigno's successor at Adams Shore is Mrs. Ann Aronson who was promoted from Reference Librarian.

Joining the staff as Acquisitions Librarian was Mrs. Janet Husband. Janet has her M.L.S. from Rutgers University and professional experience at the Philadelphia Free Library and the Massachusetts Bureau of Library Extension.

Three staff members completed their graduate studies in 1973 and obtained masters degrees in librarianship. They transferred from the internship program and received professional assignments in reference services, Ms. Linda Beeler and Mr. Michael Vocino at the main library and Ms. Ann Keating at Adams Shore.

A fourth, Paula Griffin, received her MS in 1974. She is the main library's children's librarian.

Another three staffers are currently pursuing their graduate library degrees. Lia Seminara joined the staff in 1973, and two transferred from the part-time ranks, Rita Seegraber and Beverly Cyr.

Mrs. Patricia Schneider also shifted from part-time to full-time to become the Head Clerk in the library office. She also serves as secretary to the director.

Domenic Stracco joined the staff as a groundskeeper, replacing John Boudrow, retired. Richard Gould received a civil service appointment as Audio-Visual Technician.

#### **Bookmobile**

The long-awaited new bookmobile, designated Bookmobile II, was delivered and put into service in mid-year, but the city failed to provide any staff for it. Consequently it had to be used in place of, rather than in addition to, the old bookmobile and that has prevented the introduction of service to any new neighborhoods as had been intended.

#### **Energy Crisis**

The sudden energy crisis which was thrust upon us all in November, 1973, had its effects at the library, as it did elsewhere. With no guidelines available, no statistics with which to measure the potential value of any efforts to conserve fuel and electricity, the library trustees elected to experiment. Measured savings, if any, would be the guide to final plans.

Faced with an immediate cutback of twenty per cent in heating fuel deliveries, the library cut approximately twenty per cent from the combined hours of service in all buildings. The state's requirement that service be available in some unit at least sixty-three hours in each week was respected.

All thermostats were lowered as recommended.

Lights were extinguished wherever possible.

Fuel savings were spectacular. When spring weather arrived it was possible to restore some of the hours that were cut, but with this experience it seemed safe to say that fuel consumption need never return to pre-crisis levels.

#### **Main Library Expansion**

Sensitive to their responsibility to provide for library development, the trustees formally requested the city to take land for expansion of the main library.

The main library presently has only about one-third the capacity needed for modern library services in a city of almost 90,000 citizens. The need for space is critical.

The trustees' request was rejected. The Capital Improvement Committee acknowledges our need for space, we are told, so perhaps a solution can be found.

It is too bad that the opening of a spacious new addition could not be made to coincide with the year-long celebration of Quincy's 350th birthday in 1975. However, the library administration will continue to work for early action.

#### **Programming for Greater Service**

Library programming expanded in several ways in 1973.

The main library's regular weekly film shows were repeated at North Quincy to increase the opportunity for audience attendance.

Thirty-six month-long art exhibits, eighteen at Main Hall and another eighteen at North Quincy were attended even more actively than usual. Carmen Ungar, Art Librarian, reported a greater number of receptions held by exhibiting artists and the press was attracted to more of the exhibits doing independent feature articles on some.

The Adams Shore Branch through the hard work of its staff and the cooperation of the community is becoming a fine community-oriented and educationally effective unit. With outreach efforts, adult education courses, special holiday workshops, community fairs and community projects the branch staff shows a keen awareness of a modern library's necessary role. That the staff has the talent and initiative to move the library along new paths to service is a source of encouragement and serves as an inspiration to us all.

Children's services throughout the system, under the expert and enthusiastic guidance of supervisor Jane Granstrom, have become better focused and structured. Ms. Granstrom's leadership is positive and her ideals are contagious.

## Library Circulation Statement January 1, 1973 to June 30, 1974

#### **CIRCULATION**

Books and periodicals		Adult	Adult Juve		Juvenile		Total 1973 to 6/30/74	
Fiction Non-fiction		214,848* 173,902*	109,477** 97,580**	124,406* 	61,488** 37,839**	339,254 245,016	510,179 380,435	
Total		388,750*	207,057**	195,520*	99,287**	584,270	890,614	
Phonodiscs Pictures Framed Pictures Transparencies Filmstrips Films Puzzles and games Projectors Cassettes Talking books Talking book machines					16,046 3,308 529 56 4 2,590 1,906 24 11 92		24,141 6,044 940 83 4 3,643 2,863 51 23 120	
Total non-book materials					24,580		37,929	
Total all materials					608,850		928,543	
		воок	COLLEC	TION				
Volumes Jan. 1, 1973 Volumes added in 1973 Volumes added 1/1/74-6/30/74 Volumes withdrawn in 1973 Volumes withdrawn 1/1/74-6/30 Volumes Dec. 31, 1973	)/74		Adult 144,190 6,179 4,373 5,737 2,789 144,632		Juvenile 90,551 4,825 1,534 7,292 3,398 88,084		Total 234,741 11,004 5,907 13,029 6,187 232,716	
Volumes June 30, 1974			146,216		86,220		232,436	
Phonodiscs Pamphlets Pictures	6,406 23,000 22,400	Framed prints Transparencies Filmstrips		OF JUNE 1974 258 513 126	Microfilms Puzzles 8mm films		2,470 381 350	
		REGISTER		ROWERS	1		Total	
December 31, 1973 June 30, 1974			<b>Adult</b> 42,497 44,457		Juvenile 15,300 15,880		57,797 60,337	
Paperback circulation 1973 Paperback circulation to 6/30/7 Periodicals circ. 1973 Periodicals circ. to 6/30/74	74	91,971 143,919 45,382 71,175		Nursing homes circ Nursing home circ Non-resident circ Non-resident circ	culation to 6/30/74 ulation 1973	1	6,161 9,855 6,667 10,994	

<sup>Total January 1, 1973 to December 31, 1973
Total January 1, 1974 to June 30, 1974</sup> 

## YOUTH COMMISSION

n February, 1973, William J. Connolly was named Quincy Youth Coordinator to the Quincy Youth Commission. In the course of this one year, the Quincy Youth Commission has performed numerous functions for the City's youth.

The Youth Commission has provided counseling on an as-needed basis. Youth wishing to discuss problems concerning school work, home, etc., are encouraged to meet with the Youth Coordinator before making a decision that might jeopardize the youth's situation.

Employment: The Youth Commission has placed many youths in full or part-time employment since the beginning of the program. The rationale of the program is to provide financial incentive and offer a youth the chance to be productive part of the society.

N.Y.C. Pilot project: the Quincy Youth Commission has serviced over 70 youths with jobs through the NYC Pilot Project. The young people serviced would not have received employment through the regular NYC program because of the financial guidelines. As a result of job placements, a majority of the youth have improved academically and in their social behavior. Without the Quincy Youth Commission program, the youth would not have been serviced.

Rent-A-Kid: This program is for Jr. High age youth, who are not old enough to get regular employment, to earn money in a progressive manner. These youth perform odd jobs (raking, shoveling, babysitting, etc.) for Quincy Residents who request a Rent-A-Kid. This program gives the youth an opportunity to earn for themselves. Youth make excellent workers.

Big Brother-Big Sister: A Big Brother-Big Sister Program was initiated in November, 1973 and is progressing well. The purpose of this program is to set up mutually beneficial helping relationships that add to family relationships by 1. allowing people to help other people (at a minimum cost to either party) and by 2. allowing for preventive intervention by means of a significant relationship early in an individual's life before some crisis necessitates action by individuals or agencies.

Foster Care: Foster care is being provided by the Youth Commission through its Group Home for Girls. The goal of the Home is to provide temporary shelter for girls 13-18. Most of the girls referred will

not be delinquent types, but because of undesirable home situations, may need temporary care out of the Home environment. Some of the girls may have Court appearances for being a runaway or a stubborn child. All of the community resources will be utilized whenever the situation warrants itself.

"The Way": In an attempt to provide services in various areas, the Youth Commission appropriated funds for existing programs in the City such as "The Way". "The Way" services well over fifty youths weekly through counselling. This program offers them an alternative to becoming delinquent again.

The Youth Commission is constantly directing its energies in new and innovative areas, so that every aspect of the teenage population of Quincy can be reached.

Since its inception in February, 1973, the Youth Commission has serviced over 200 Quincy teenagers through either counseling, employment, foster care or the Big Brother-Big Sister Program.

The Quincy Youth Commission will continue with these existing programs in the hope that more youth can be reached and will benefit through the Youth Commission.

Commission Members John W. Mahoney, Chairman Social Health Coordinator Quincy Public Schools	<b>Term</b> 3 yrs.
Dr. Carol Lee Griffin Director of Pupil Personnel Quincy Public Schools	3 yrs.
William F. Ryan Director of Recreation	3 yrs.
Richard A. Venna First Chief Probation Officer East Norfolk District Court	2 yrs.
Thomas Hughes Office of the District Attorney	1 yr.
Sgt. Daniel Lyons Juvenile Department Quincy Police Department	2 yrs.
Robert Fitzpatrick New England Telephone Company	1 yr.
Francis X. Bellotti	1 yr.

# COMMUNITY SERVICES



## CONSERVATION COMMISSION

Mrs. Clara Yoemans Executive Secretary

The work of the Conservation Commission as a regulatory agency under the Wetlands Protection Act which became effective in October of 1972 went into full swing during 1973 with the Commission holding 16 public hearings on proposed alteration of wetlands as required by the new legislation. With the new law, the responsibility formerly held by the Massachusetts Department of Natural Resources for regulation of wetlands alteration in the city rests with the Conservation Commission.

The Commission undertook numerous field trips in carrying out its responsibilities as watchdog over open areas of the city. In cases where illegal alteration of wetlands was discovered, the Commission made use of its powers to serve Cease and Desist Orders. Pollution was also under surveillance on the field trips. With the cooperation of the police, the health department and the department of public works instances of environmental pollution which were discovered were remedied.

In connection with its responsibility for maintaining the health, welfare and safety of the people of Quincy, the flooding of homes continued to be of prime concern to the Commission with close observation of the progress of the U.S. Corps of Engineers studies for improving flooding conditions in the Hayward Creek, Town Brook and Furnace Brook watershed areas. The Commission also continued its study on the feasibility of including flood plain zoning in the city zoning ordinances in order for Quincy residents to continue to receive the benefits of federal flood insurance of their properties.

The Commission actively supported Mayor Hannon's City Wide Waterfront Acquisition and Development Program which included acquisition of the Squaw Rock Peninsula, land in Germantown, land at Mound Street Beach, improvements at Faxon Park and First Railroad preservation. With a gift to the city of marshland in the Houghs Neck area, the Faxon Family continued its long tradition of interest in and generosity to the citizens of Quincy.

Promotion of ecological and environmental education by the Commission continued in close cooperation with the Quincy School System. Individual students as well as small and large groups from elemen-

tary schools through college received Commission assistance in their studies. The Commission assembled a slide presentation of the open spaces and environmental problems of Quincy which was presented to several school groups. This same program is available for public presentation to social clubs, service clubs, community groups and the like upon request.

Ford Foundation Grant research work on the characteristics and value of our marshlands continued through 1973 and a report is forthcoming which will be a valuable addition to the material now available to citizens and students concerning Quincy's marshlands, their value and condition.

A commemorative program was held in October at Reuben A. and Lizzie Grossman Park which included the dedication of a nature trail of outstanding interest and beauty planned by Scout Charles Phelan as an Eagle Scout project. The program, held on a fine fall day, was memorable for its combination of healthful outdoor activity and friendliness. The Commission was also instrumental in conducting a Sunday walk in November for the Appalachian Mountain Club from Moswetusset Hummock to Squaw Rock and Moon Island which was greatly enjoyed by many people from the greater Boston area. By request the walk was repeated in June, as an evening walk with a picnic supper at Moswetusset Hummock.

Cooperation with Bi-Centennial Commission, the following members comprise the Commission:

James F. Donahue Mrs. Carole Danckert Harold S. Crowley, Jr. Dr. E. James Iorio Paul DiBona Richard M. Morrissey Mrs. Clara Yeomans Chairman

Vice Chairman

**Executive Secretary** 

The Commission meets twice monthly on the first and third Thursdays of the month ordinarily at the City of Quincy Public Works Building, 55 Sea Street. Public attendance at the meetings is cordially invited and interested citizens are encouraged to join in the Commission's varied activities as consultants.

## PUBLIC WORKS DEPARTMENT



James J. Ricciuti Commissioner

Activities of the Public Works Department for the year 1973-1974 were particularly active as to continuity of projects commenced the previous year and the commencement of new projects.

#### Lincoln Hancock School

As part of the over-all school construction, a landscape contract was awarded to the J. Farmer Company of Topsfield, Massachusetts in the amount of \$95,250.00. This contract, signed on October 11, 1973, was commenced immediately.

Also, Highway Division personnel reset curbing and installed sidewalks in the area of the school.

A large number of contracts, in accordance with specifications prepared by Coletti Brothers, Architects, were awarded to various firms in accordance with low bids received for furniture and fixtures for the school.

Franchi Bros. Construction Corporation continued their construction of the school itself, including the new swimming pool area and the junior high school-sized gymnasium.

#### **Quincy Point Pumping Station**

Work continued in this construction project. Special attention was given to the maintenance and inspection of the Department's new and highly sophisticated equipment. Initial operations of the station proved the merits of the project and the relief consequences of an over-taxed sewerage facility in that area.

#### West Squantum Street Water Meter

Plans and specifications were prepared by Yunits Engineering Company for advertising for bids for the installation of a Venturi water meter; this is a part of a specification of the M.D.C., to be installed one year after the completion of the main installation by A. Singarella & Sons, Inc. Low and successful bidder on March 18, 1974 was Cannanino & Shea of Leominster at a bid price of \$13,114.50. A contract was subsequently signed on March 29, 1974.

#### **Ross Parking Area**

Work continued with the construction of the Hancock parking area passageway from Hancock Street to the John Hancock parking area. New lighting, new

concrete surface, benches and landscaping proved to be a valuable adjunct to a most valuable asset and further improved the convenience of a shopping public.

#### **Newport Avenue Extension**

Work was continued on this project as only traffic signalization remained. This road has resulted in improved traffic for the entire area.

### **Quincy Point Improvement Association**

Street, sidewalk construction, tree and sidewalk lawn area work came to a close in this area improvement program. General over-all improvement was noted by commendatory remarks from not only Quincy Point residents, but from other interested civic groups, as well as city and state officials.

#### Water Tank off Ricciuti Drive

This construction progressed with a target date for completion of Fall 1973 - Spring 1974. This new installation of one million gallon capacity will result in new and improved service and will add to the system acceptable pressures and will phase out the Water Tank facility off Wren Terrace.

#### West Quincy Rubbish Disposal Area

Rubbish disposal for the city continues on a daily basis according to the approved plans by the State Department of Public Health. 1973 saw revenues increase from private sources for dumping permits to \$363,000, a significant contribution to the city's treasury.

#### **Street Resurfacing**

Several streets in the city were resurfaced, most importantly was West Squantum Street from Hancock to Quincy Shore Drive. In this project, city forces and city equipment raised curbings, installed new sidewalks and after resurfacing, this most important highway was improved to the satisfaction of all concerned.

#### McIntyre Mall

This was a joint effort by the city and MBTA. Construction commenced in the Fall of 1973. It will fur-

nish a parking area for city employees and visitors, a new approach to the MBTA station and add to the aesthetics of Quincy Square. It is a complement to the Quincy Center Garage as a final step to the initial plan of several years ago.

#### Germantown Fire Station

The remodeling of an existing maintenance building transferred from the Quincy Housing Authority to the City of Quincy has resulted in the addition of a much needed facility for that area of the city. This work was accomplished on a very low budget and, with the assistance of city forces, will give to the public a new dimension of safety and security should emergencies arise.

#### South Ross Parking Area

A contract was awarded to the lowest bidder, P. Caliacco, to remodel and to reconstruct certain areas and to remove overhead lighting, replacing it with

new lighting fixtures corresponding to those installed with the construction of Central Plaza Garage. At the same time, parking meters were changed, parking spaces were widened so that the public would avail themselves of this facility with little inconvenience.

In addition to the listed projects, the Public Works Highway Department accomplished its many duties in servicing requests for street, sidewalk and drainage work. The Highway Department conducted its winter operation of sanding, plowing and snow removal.

Other Public Works projects of the future relate to water and sewer improvements; construction of a one million gallon water facility on Quarry Street, construction of Upland Road Extension with the cooperation of the MBTA Extension; a sewer study assignment to update and improve an overtaxed system; and other studies and programs which are needed as a productive city progresses.

### WATER DIVISION



Owen Eaton Superintendent

he average citizen turns on the water faucet without a thought of the planning and work and expense required to bring ample supplies of pure water to the thousands of homes and business houses in Quincy.

Most of us take our almost unlimited supply of clean, fresh water more or less for granted until we have some slight difficulty like the problem of low pressure that keeps recurring each hot spell on the higher places such as Penn's Hill, Forbes Hill, and Presidents Hill and so on.

Actually, our present water system represents many years of planning and building. 90 years ago, the water faucets were turned on inside the Howland home on Adams Street in Quincy. This was the first time that a Quincy home could boast of "continuous running water" inside the house. This was in November of 1883. The water was supplied by a private company which had been permitted to build a reservoir in Braintree for the purpose of supplying running water to residents of Braintree and Quincy who felt they could afford the luxury of "continuous running water."

Nine years later, in 1892, the Quincy City Council voted to have the City of Quincy purchase "all rights and title and interest" of this private water company. The city took possession and started to operate this small water system that same year.

In 1898, the Quincy City Council, anticipating the future growth of Quincy, voted to enter into a contract with the Metropolitan Water Commission - now part of the Metropolitan District Commission - whereby this Commission would supply water to Quincy at a basic cost of so much per cubic foot.

Today Quincy is one of 32 communities - 10 cities and 22 towns - in the so-called Metropolitan Water District, served by the Metropolitan District Commission.

The water in the old reservoir at Braintree Dam is now used for industrial purposes by the Fore River Yard of the General Dynamics Corporation. All other water used in Quincy comes through the water system of the Metropolitan District Commission.

This water travels close to 100 miles before it reaches the faucet in your house. Several streams in the central and western part of the state flow into the huge Quabbin Reservoir and on to the Quabbin Dam and then into a 60 mile long aqueduct to Chestnut

Hill. Here, great trunk line water mains carry it indifferent directions to supply over 2,000,000 people in the Greater Boston area.

With the above little known facts on how Quincy gets its water, the following summarizes the water Division's efforts in serving the estimated 90,000 Quincy citizens.

1973 Water Division activities were highlighted by three (3) very important functions: -

- 1. A city wide, detailed inspection of all hydrants in the city. This program was a coordinated effort by the Water Division and the Fire Department.
- 2. The Insurance Services of New York spent three (3) weeks in Quincy conducting hydrant water flow tests in widely scattered areas throughout the city. This valuable service was done at no cost to the City, and with the assistance of Water Division personnel.
- 3. As a result of a vote by Mayor Hannon and the City Council to purchase 11,000 new meters, a program was started to update the system by installing new meters.

October 1973, Frank DiCesare, a Water Department employee for over 48 years took a well earned retirement.

#### SUMMARY OF STATISTICS - 1973-1974 (18 Months)

#### **POPULATION**

Estimated on June 30, 1974	90,000
----------------------------	--------

#### CONSUMPTION

Average daily consumption	of water in gallons	9,838,650
Gallons per capita		110.4

#### **MAIN PIPE**

Main pipe laid (in feet) in 1973 & 1974	5,286
Total miles of mains now in use	237.7
Leaks repaired in mains	50

#### SERVICE PIPE

SERVICETIE	
New Service pipe laid in 1973 & 1974 (in feet) Av. 37	" 1,592
Length of service pipe in use (in feet)	949,897
Average length of service pipe (in feet) 40.8'	40.8
Number of taps made during 1973 & 1974	77
Total number of services now in use	20,567
Service cleaned out because of poor pressure	30
Services renewed	225
Number of sprinkler connections for fire purpose	10

Services thawe	d out		17	July	_	10,863,600
Services discor	ntinued at mains		33	August	_	11,128,900
Service leaks re	epaired		1,079	September	_	10,133,000
	F		, -	October	_	9,758,200
METERS				November	_	10,447,300
	of meters now in t		20,697	December	_	10,431,900
Meters installe	d in 1973 & 1974 (	new service)	56			
Percent of serv	ices metered		99.9%	Average daily consumption	for 18-Month Pe	riod 9,838,650
FIRE HYDRAN	r <b>s</b>			Average daily consur	mption per capit	a 110.4
Hydrants in us	e June 30, 1974		2,251	,		
Hydrants broke	en by automobiles	3	49			
Hydrants move			6	EMERGENCY CO	NNECTIONS WI	TH
New hydrants			7	OTHER WATER SYSTEMS		
Hydrants disco			3	With City of Boston - 2	Shoreham & De	orchostor
Hydrants repla			26	With City of Boston - 2	Streets	orchester
,	cca		20		Atlantic & E. So	ıllantılm.
GATE VALVES		20 4074	4.370		Streets	Juantum
Total number	of valves in use Ju	ne 30, 1974	4,370	147:1 T (141)		
				With Town of Milton - 6	Alvin Avenue	
					Plymouth Aven	
AVEDAC	DAILY CONCUR	IDTION OF W	/ATED		Governors Roa	d
AVERAG	E DAILY CONSUM		AIEK		Milton Street	
	IN GALLONS - 1	9/3-19/4			Sheldon Street	
	1973		1974		Sunnyside Roa	u
January	10,777,500	_	10,260,800	With Town of Braintree - 3	Quincy Avenue	9
February	10,460,100		10,109,500		Franklin Street	
March	8,224,900	_	9,333,300		Willard Street	
April	, ,	_	8,898,500	With Town of Weymouth - 1	Washington Str	eet-Fore River
May		_		The fourth wey mount in		
June	10,776,300	_	8,956,900		bridge under r	iver.
April May	8,224,900 10,237,900 10,235,500 10,776,300			With Town of Weymouth - 1		

#### WATER PIPES IN USE - DECEMBER 31, 1973 - 1974

	2"	4"	6"	8"	10"	12"	16"	20"	TOTALS
In Use December 31, 1972	16,596	45,257	528,983	335,788	107,974	150,675	45,652	18,912	1,249,837
Laid in 1973	2,820	80	306	680	320				4,206
Replaced & Abandoned 1973									
In Use December 31, 1973	19,416	45,337	529,289	336,468	108,294	150,675	45,652	18,912	1,254,043
Laid 6-Months 1974			108	372		600			1,080
In Use June 30, 1974	19,416	45,337	529,397	336,840	108,294	151,275	45,652	18,912	1,255,123

### STORAGE RESERVOIRS IN DISTRIBUTION SYSTEM

	Year Built	Elevation Of High Water	Capacity In Gallons
Cranch Hill			
Standpipe	1936	233.5	2,000,000
Penn's Hill			
Standpipe	1926	233.5	1,000,000
Penn's Hill			
Elevated	1934	256.	200,000
Houghs Neck			
Elevated Tank	1914	205.	400,000
Squantum			
Elevated Tank	1926	211.	300,000
Breakneck Hill	1934	269.	200,000
Standpipe (C	Out of Service)	May 1, 1974	
Pine Hill		,	
Elevated Tank	1957	319.	250,000
Ricciuti Drive			
Elevated Tank	1974	340.	1,000,000

ALL WATER TANKS AND STANDPIPES IN THE CITY ARE FULLY ENCLOSED.

#### **NEW HYDRANTS INSTALLED - 1973-1974**

Ward	Street	
6	279 West Squantum Street	1-Mueller 4/17/73
5	Elmwood Ave. at Newport Ave.	1-Mueller 8/10/73
6	115 West Squantum Street	1-Dresser 10/10/73
5	82 Clay Street	4-Mueller 4/15/74

#### **HYDRANTS REPLACED - 1973-1974**

ar	d Street	Location	1Taken Out	Installed					
	81 Manet Ave.	Same	Coffin	Mueller	5	158 Waterston Ave.	Same	Corey	Mueller
	1 Plover Rd.	Same	Ludlow	Mueller	1	287 Granite St.	Same	Corey	Mueller
ŀ	33 Rogers St.	Same	Coffin	Mueller	1	Quarter Deck & Doane	Same	Mathews	Mueller
2	24 Harrington St.	Same	Coffin	Mueller	6	21 Carle Rd.	Same	Ludlow	Mueller
	20 Dixwell St.	Same	Coffin	Mueller		14 Herbert Rd.	Same	Ludlow	Mueller
5	31 Williams St.	Same	Coffin	Mueller	1	109 Putnam St.	Same	Coffin	Mueller
3	233 Liberty St.	Same	Chapman	Mueller	1	81 Field St.	Same	Ludlow	Mueller
	410 Sea St.	Same	Corey	Mueller	5	89 Willett St.	Same	Ludlow	Mueller
	456 Sea St.	Same	Corey	Mueller	1	63 Edgemere Rd.	Same	Corey	Mueller
5	46 Taylor & Hobart St.	Same	Coffin	Mueller		331 West Squantum St.	Same	Coffin	Mueller
5	48 Thornton St.	Same	Ludlow	Mueller	1	262 Whitwell St.	Same	Corey	Mueller
5	115 Safford at Hobart St	.Same	Corey	Mueller	1	112 Whitwell St.	Same	Ludlow	Mueller

#### FIRE HYDRANTS IN USE - JUNE 30, 1974

MAKE		PUBLI	С		F	PRIVATE		TOTAL Public &
	2-Way	3-Way	4-Way	Total	2-Way	3-Way	Total	Private
Cambridge	· ·	,	,		•	13	13	13
Chapman	4	22		26		3	3	29
Coffin		125	4	129		3	3	132
Corey	2	1074		1076		20	20	1096
Darlings		133		133	23	41	64	197
Dresser		6		6	1		1	7
Kennedys					3	27	30	30
Ludlow	6	116		122		4	4	126
Matthews		25		25	2	3	5	30
Mueller		578		578		9	9	587
TOTALS	12	2,083	4	2.099	29	123	152	2.251

#### PRIVATE HYDRANTS IN USE - 1973-1974

	DRESSER	CAMBRIDGE	COREY	CHAPMAN	COFFIN	DARLING	KENNEDY	MOIDIOM	MATTHEWS	MUELLER	TOTAL
General Dynamics Corp.	_					64					64
City of Boston			1		1						2 8
Boston Gear Works					1		5		2		8
Eastern Mass. Railway M.B.T.A.			1	2							3
Old Colony Crushed Stone			1								1
M.D.C. Nut Island					1						1
M.D.C. Merrymount Park			7								8
Procter & Gamble Co. Mass. Electric Light Co.			0								1
Quincy Lumber Co.			2	1				1			4
Quincy Dry Dock Co.			2					·			2
Quincy Adams Yacht Basin			1								1
Squantum Naval Base		13					25	3			41
Standard Oil Co.			1								1
Wollaston Golf Club			1							1	2
Quincy Patriot Ledger									2	1	1
United Corrugated Box Co.	4								3		3
115 West Squantum St.	Т									5	5
1020 Southern Artery 82 Clay St.										2	2
TOTAL	1	13	20	3	3	64	30	4	5	9	152

#### **WATER GATES IN USE - 1973-1974**

	2"	4"	6''	8′′	10''	12"	16''	20"	Total
In Use December 31, 1972	92	174	2037	1078	345	468	119	16	4329
Taken Out									
Laid in 1973	1	1	7	11	1				21
In Use December 31, 1973	93	175	2044	1089	346	468	119	16	4350
Laid 1st 6-Months 1974			12	5		3			20
In Use June 30, 1974	93	1 <i>7</i> 5	2056	1094	346	471	119	16	4370

#### MAIN CONSTRUCTION - 1973-1974

#### **SPRINKLERS INSTALLED - 1973-1974**

Location	Description	Size	Feet	33 Furnace Ave Battista	8′′
Assabet Rd.	Installed new main	6''	306'	80 Fayette St Pneumatic Scales	8''
Faxon Park	Installed new main	2"	1500′	134 Penn St Charles Fallon	8''
Furnace Ave.	Installed by Contract	tor8"	550'	308 Quarry St Dunphy & Craig	8''
	St. Installed by Contract		130'	182 Quincy Ave John Pagnani	8''
115 West Squantum	St. Installed by Contract	tor4"	80′	123 Elm St John Marrone	8''
115 West Squantum	St. Installed by Contrac	tor10''	320'	1200 Hancock St Quincy Savings Bank	8''
82 Clay St.	Installed by City	8′′	72'	115 West Squantum St O'Connell Bros.	8''
82 Clay St.	Installed by City	6′′	108'	500 Willard St R. Buccheri	8''
82 Clay St.	Installed by City	12''	600'	82 Clay St Quincy Housing Authority	8''
82 Clay St.	Installed by Contract	tor8''	300'		
·	·			Total Sprinkler Systems in Use June 30, 1974	186

#### WATER METERS IN USE - JUNE 30, 1974

Make	5/8	3/4	1"	11/4"	11/2"	2"	3"	4"	6''	8"	Totals
Federal	92	5	16								113
Hersey	5691	74	42	10	51	91	23	6	2	5	5995
Lambert	10										10
Pittsburg		1						1			2
Nash	137	20	11			2					170
Neptune	3240	7	4		6	2	2	1	4	2	3268
W. Dog	8514	454	130	5	75	57		2	1		9238
Worthington	34	13	7		4	2		2			62
Buffalo-American	1747	67	19		3	3					1839
	19,465	641	229	15	139	157	25	12	7	7	20,697

### **SEWER** DIVISION



Superintendent

During the time between January 1 and June 30, 1974, there were 23 new connections to the City of Quincy sewer system, totalling 1035 feet of particular sewer lines and three sewer manholes were built. These connections were for new buildings or to eliminate cesspools in older buildings. This construction was done by contractor and inspected by the City or it was done by the Sewer Division work force.

Eight sewer connections were abandoned during this period because of the demolition of buildings.

Our maintenance crew had 38 dig-ups to repair or to replace house connections, and up to June 30 of this year 365 emergency calls, mostly stoppages, were answered.

In compliance with Dr. Mahoney's request, this department relaid sewer pipe on Colby Road, Edwin Street, Hollis Avenue and Wentworth Road, amounting to 556 feet of 12" pipe, 50 feet of 8" pipe and one sewer manhole.

On Wentworth Road 396 feet of sewer line was constructed and two sewer manholes were built.

New drain construction on Dale Avenue, Mayflower Road, Mears Avenue, Russell Park and Whitwell Street was completed during this time amounting to 406 feet of 12" pipe in addition to the construction of four catch basins and two manholes.

On Clay Street and West Squantum Street 161 feet of 12" aluminum pipe and 20 feet of 30" aluminum pipe was used for the reconstruction of the drain lines, and one catch basin was constructed.

#### SUMMARY

SOMMAN	
Total cost of connections	\$7,611.64
Average cost per connection	345.98
Average cost per foot	8.09
Number of new sewer connections	23
Number of abandoned sewers	8
Total number of sewers in operation	21,225
Total number of inspections	1
Total number of miles of sewers in operation	203.159
Total number of miles of drains in operation	151.436
Number of house connections repaired	38
Number of stoppages	365

#### **New Drain Construction**

Dale Avenue	near Crest Street	66 feet 12" concrete pipe 1 catch basin
Mayflower Road	near Huckins Avenue	50 feet 12" aluminum pipe
Mears Avenue	near house #69	54 feet 12" cast iron pipe 1 manhole
Whitwell Street	rear Quincy Hospital	162 feet 12" aluminum pipe

#### Drain Reconstruction

Diam Reconstitu	CHOTI	
Clay Street	Beale to Chapman St.	28 feet 12" aluminum
		1 catch basin
Clay Street	behind First National	133 feet 12" aluminum
W. Squantum	near Arlington Street	20 feet 30" aluminum
Street		

#### **New Sewer Construction**

Wentworth Road	near Hancock Street	
	to Quincy Housing	20 feet 12" R.C. pipe
Wentworth Road	off road - on Quincy	376 feet R.C. pipe 2 S.
	Housing	manholes

Sewer Reconsti	ruction	
Colby Road	near Milton Road	374 feet 12" Cast Iron pipe
Hollis Avenue	near Quincy Shore Drive	50 feet 8" V.C. pipe
Wentworth Roa	nd Hancock Street towards Clay	182 feet 12" V.C. pipe

## ENGINEERING DEPARTMENT



Edward A. Leone City Engineer

Engineering Department services for the fiscal year ending June 30, 1974 have been rendered and information forwarded to most every city department and officials and to many commissions, organizations and citizens.

The following is a general breakdown of most of these services and schedules of public work activities.

Taking Plans and Orders were prepared by this department as the result of requests originating from the Mayor, the City Council and Planning Board for a total of five (5) proposed street acceptances, widenings, dumping areas, recreation facilities, school site areas, all of which require field surveys, office work and calculations prior to the preparing of finished plans and taking orders with cost estimate and betterment orders for council action.

**Estimates** were prepared following field surveys and submitted to the Commissioner of Public Works, involving many varied requests including 14 sidewalk resurfacings, 8 street resurfacings, 2 parking area resurfacings, three curb installations, 14 storm drains, 6 sanitary sewers, one (1) widening and two (2) miscellaneous, for a total of 49.

**Reports** were made following necessary investigation and surveys and submitted to the Commissioner of Public Works involving the following:

Dainage Complaints	27
Sanitary Sewers	4
Streets	2
Sidewalks	4
Playgrounds	2
Parking Areas	1
Dump	4
Widenings	1
Miscellaneous	6 TOTAL - 51

Accident Claims - 36 accident claims against the City involving alleged street and sidewalk defects were investigated, surveys made and reports submitted to the Law Department and evidence given in Court when necessary. Other cases for the Police Department and damage claims against the City were investigated and reports submitted.

**Easement Plans:** Several plans for legal easements

were prepared for the Sewer Department, including the following:

Newport Avenue Extension - Drainage Easement

Record Sewer and Drain Plans: Record plans were prepared of all new sewer construction locations for record and assessment purposes. Plans that were previously prepared were revised and kept up to date for the Sewer Department, and new storm drains plans prepared for record purposes and older plans revised to present date.

**Taking Plans** were prepared on the following: Bicknell St. - Land for Park & Playground

Newport Avenue Ext. - Plan of land near Hancock St.

North Quincy High School - Plan of proposed new site

Southern Artery - Washington St. - Rounding Corner

Whitwell Street - Plan of land near hospital

**Traffic:** 13 surveys including traffic counts and plans were made for the Traffic Commission, Planning Board and City Clerk

**Property Liens:** 163 descriptions of tax parcels and 72 probates and information on approximately 625 municipal property liens were given to the Tax Collector's office.

**Certificates:** It was with pleasure that this department assisted in preparing 19 "honorary Citizens" certificates and 52 "Certificates of Appreciation" for the Mayor's office.

Assessor's Plans: 867 transfers have been received as of June 30th and more are expected. Changes of ownership were duly made on assessor's tracings and about 323 new building additions to buildings, removal of buildings were measured, all of which required field surveys and office work in order to keep plans up to date for assessing purposes. Fifteen (15) subdivisions were also done.

**Street Lines:** Street line and grade were given at 19 locations at the request of property owners on accepted streets.

**Plans and Specifications:** One contract was prepared by this department and necessary field services for the resurfacing of several streets.

Planning Board: Reports were submitted following requests from the Planning Director involving ap-

proval of several proposed streets and estimates for bonding purposes and traffic counts were taken at many locations. Many reports concerning the proposed abandonment of portions of private ways and reports involving the purchase of city-owned land were prepared and forwarded to the Planning Board.

**Surveys and Plans:** Innumerable surveys and plans were made for a variety of projects for many city departments including widenings, proposed street acceptances, sewers, drains, sidewalks and curbing.

**Profiles:** Profiles for four (4) sewers - eight (8) drains and twelve (12) gutters were prepared by this department.

**Field Surveys For Acceptance:** Taking order was prepared on the following:

Wentworth Road

**Building Department:** Sixteen (16) structures were removed for assessor's plans by request in letter from the Building Department. Requests from 33 applicants for permits to erect new construction were referred to this department. Each site was studied and grades given for the proposed building.

Construction Engineering services were given on the following:

Sanitary Sewers 2
Drains 13
Bent's Creek Drain
(By contractor)
Sidewalks Resurfaced 13

The City Engineer has attended the meetings of the City Council and desired information supplied. The usual functions connected with the City Clerk's office and City Solicitor's office were executed promptly as well as the route work of all other departments.

Other meetings attended included those with the Traffic Commission, Quincy Point Improvement Project, Rubbish Disposal and Dumping Committee as well as conferences and meetings with officials of State Departments such as Public Works, Division of Waterways, Metropolitan District Commission, Natural Resources, the Town of Milton and the General Dynamics Company.

In conclusion, I wish to thank His Honor Mayor Hannon, Commissioner of Public Works, James J. Ricciuti, members of the City Council, department heads, the personnel of all city departments and the personnel of the Engineering Department for their faithful cooperation and unselfish support in helping me dispatch the business of this department in giving engineering services to the City of Quincy.

#### **NEW DRAIN CONSTRUCTION**

STREET	LOCATION	Type	12"	C.B.	M.H.
Dale Ave.	Near Crest Street	Conc.	66′	1	
Mayflower Rd.	Near Huckins Avenue	Alum.	50′		
Mears Avenue	Near House #69	C.1.	54′		1
Russell Park	Near Hancock St.	V.C.	74'	3	1
Whitwell Street	Rear Quincy Hospital	Alum.	162'		
			406'	4	2

#### DRAIN RECONSTRUCTION

STREET	LOCATION	Type	12''	30′′	C.B.	M.H.
Clay Street	Beale St. to Chapman St.	Álum.	28′		1	
Clay Street	Behind First Nat'l	Alum.	133′			
W. Squantum St.	Near Arlington St.	Alum.		20		
			161	20	1	

#### **NEW SEWER CONSTRUCTION**

Wentworth Rd.	Near Hancock St. to Quincy Housing - 20' of 12" R.C.
Wentworth Rd.	Off road - On Quincy Housing - 376' R.C 2 S. M.H.'s

#### **NEW SEWER RECONSTRUCTION**

STREET	LOCATION	Type	8′′	12"	S.M.H.
Colby Road	Near Milton Rd.	C.1.		374'	
Hollis Ave.	Near Quincy Shore Drive	V.C.	50′		
Wentworth Rd.	Hancock St. towards Clay St.	V.C.		182'	1
			50'	556′	1

## CEMETERY DEPARTMENT



Heslip E. Sutherland

A price increase went into effect as of June 1, 1973 for cemetery lots and interments for the City of Quincy cemeteries. The cost of a single grave had been \$250.00, \$200.00 for the lot plus \$50.00 for perpetual care. The increased cost is now \$300.00, \$225.00 for the lot and \$75.00 for perpetual care.

During the course of the year 1973, there were 287 lots sold, 683 interments, 4 removals, and 248 foundations were poured.

#### Lots

## Cemetery Sold Interments Foundations Removals Mt. Wollaston

Pine Hill	149	567	168	3
	138	116	80	1
	287	683	248	4

During the first six months of 1974, January 1 through June 30, 56 lots were sold, there were 306 interments and 108 foundations were poured.

Cemetery	Lots Sold	Interments	<b>Foundations</b>
Mt. Wollasto	n		
	249	64	1
Pine Hill	56	_57	44
	56	306	108

#### 1973 Summary by Auditor of Accounts

#### Income

mcome:			
Sale of Lots	\$ 83,175.00		
Perpetual Care Income	72,907.30		
Perpetual Care Fund	29,453.00		
Misc. Income (Removals,			
Foundations &			
Internments)	72,482.64		

#### **Total Income** \$258,017.94

#### **Expenses:**

City Appropriations	\$212,878.86
Perpetual Care Income	50,000.00
079 Imp. to Cemetery	9,246.02
Sale of Lots	2,550.00

#### **Total Expenses**

\$274,674.88

#### Net Operating Loss for 1973

\$16,656.94

Excludes Income and Expenditures from Cemetery Flower Funds.

Excludes Employees Working in the Cemetery Dept. but being paid by, and under the Emergency Employment Acts.

#### **CEMETERY SUMMARY 1/1/73 - 6/30/74**

#### Income:

Sale of Lots	\$98,925.00
Perpetual Care Income	84,755.65
Perpetual Care Fund	38,578.00
Misc. Income (Removals,	
Foundations &	
Internments)	109,334.38

#### Total Income

\$331,593.03

#### **Expenses:**

77,000.00
16,076.21
2,550.00

#### **Total Expenses**

\$416,511.57

#### Net Operating Loss for 1973-74

\$84,918.54

Excludes Income and Expenditures from Cemetery Flower Funds.

Excludes Employees working in the Cemetery Dept. but being paid by, and under the Emergency Employment Acts.

## FORESTRY DEPARTMENT

John F. Koegler Director

The loss of trees throughout the City of Quincy continues to be the major problem confronting the Forestry Section.

In 1973, another 246 elm trees were removed infected by the dreaded dutch elm disease; and again during the six months of 1974, January 1 to June 30, another 167 dutch elm diseased trees were cut down and removed.

Since 1946, when the disease was first discovered, a total of 4602 elms were tested by the Shade Tree Laboratories at the University of Massachusetts, found to be infected and were removed by the City of Quincy from both public and private property. The above totals of the Shade Tree Laboratories do not include another 1400 elm trees removed without testing because of already extensive spread or death of the tree by dutch elm disease.

The above staggering loss of beautiful American Elm Trees totals over 6000 removed since the dutch elm disease was discovered in Quincy and, to date, no cure has been found to eradicate the blight on Quincy Elms that are now down to approximately 2500 left.

#### **Other Tree Losses**

The elm tree loss is not the only one. Each year the city removes a number of maple, oak and other tree varieties lost because of age, disease, pollution or ground and weather conditions.

In 1973, 141 park and street trees (not elm) were removed and the first six months of 1974, another 47 trees, mostly maples, were cut down and lost to the city.

The removal of the ugly eyesore of the stump, left by tree removal, is another responsibility of the Tree Division of the Forestry Section and in 1973, 190 stumps were removed and in the first six months of 1974, 77 additional stumps were removed from city lawn borders, sidewalks and curbing.

There are approximately eight thousand City shade trees throughout the City which are cared for.

#### Flowers and Lawns

The Forestry section of the Park Department was assigned another major responsibility on May 20,

1974 as the flower and lawn division assumed the task of maintaining McIntyre Mall, a large beautification park between Quincy City Hall and the M.B.T.A. Quincy Center Station. The Mall, designed and constructed at an approximate cost of \$250,000.00 and completely financed by the M.B.T.A., is an excellent work of landscape architecture; however, its irregular terrain and hilly construction results in an unenviable challenge for the flower and lawn division to effectively care for this large park type area, with its periodic grass cutting, weeding and watering needed, by a department with a limited work force before the transfer of responsibility.

The Flower and Lawn Division of the Forestry section added new assignments to its heavy workload as lawn areas and median strips at the Kemper Insurance and State Street South Complex on Newport Avenue Extension and other lawn islands along the M.B.T.A. bridge span adjacent to the North Quincy Station demanded periodic cutting and maintenance during the growing season. The exterior landscaping of the Ross Parking Garage was added to the beautification list of Forestry section duties.

The Flower and Lawn Division also cuts the grass and maintains the Robert Burns Plaza in Quincy Square, Whiton Park in Quincy Point, Furnace Brook Parkway and the Newport Avenue embankment as well as the embankment on Newport Avenue along the M.B.T.A. chain link fence.

#### **Christmas Displays**

Besides lawn areas and pruning and maintaining of shrubbery in various locations in the City, the department also erects Christmas displays including the creche in Quincy Square. Large Christmas Trees are also erected and decorated at Elm Street, the Library, Fort Hill, the President's Houses and Hough's Neck and Wollaston Libraries, to commemorate the Christmas Season.

The maintenance Office and Garage are located at 55 Sea Street.

All personnel are utilized on emergency work on hurricane, flood and snow removal, whenever the situation is warranted.

# PLANNING AND COMMUNITY DEVELOPMENT



Geoffrey A. Davidson

## ANNUAL REPORT January 1973 through June 1974

he Department of Planning and Community Development serves Quincy through programs to improve and maintain our neighborhoods, open space areas, human services and job resources. This broad explanation can be better understood if you take a look at what we accomplished this past year.

One of our major accomplishments came through efforts to be keenly aware of opportunities to use federal funding for needed programs and services in Quincy. It is important to us, and to the City that we can help to improve the quality of life for residents while bringing back a portion of your federal tax dollars.

One of the traditional responsibilities of any planning department is land use control. In this area the Department reviews development proposals for compliance with zoning regulations, layout, parking and circulation patterns, landscape characteristics, height, and the relationship the proposal might have to surrounding buildings and the neighborhood. Findings and recommendations are made to other city departments and the planning board.

Some of the major proposed developments which we received this past year include Corcoran and the Kanavos projects, and work in Planned Unit Development. Careful analysis was given to each of these proposals to ensure that the quality of life would be improved or maintained in the affected neighborhood. For example, the Department conducted a population and land use study on Quarry Street to examine the possible impacts the Kanavos proposal might have on the surrounding area and city services.

#### **Traffic Safety**

Another area of importance to the Department is traffic safety and efficiency. We serve as coordinator for the federal Traffic Operations Program to Increase Capacity and Safety (TOPICS). The program provides basic engineering improvements on major roads, and will result in \$1 million in safety benefits when completed.

The third and largest responsibility of the Department of Planning and Community Development is housing and neighborhood improvements. A great

deal of work was done this past year in anticipation of a federal community development grant from HUD.

This relatively new type of grant combines neighborhood preservation, open space acquisition and public works activities into one overall program. The advantage to this is that individual cities can determine their own priorities, and citizens have a stronger voice in decision-making. To prepare for this the Department has begun plans for a series of 6 community meetings when residents will identify their major concerns and help determine how the grant money should be used.

Since neighborhood preservation is an important part of community development we also coordinated a survey of the exteriors of every house in the city to see how many were in good, fair, or poor condition. We wanted to see whether there were concentrations of houses in poor condition in any of our neighborhoods. As a result of this survey three target neighborhoods were chosen: Houghs Neck, Southwest and Atlantic. A public works survey was also conducted in these three areas.

It is our policy to work closely with residents on any neighborhood improvement program. In keeping with this policy, the staff of our Department worked closely with community leaders in each of the 3 neighborhoods. Our purpose was to form core groups who would understand the mechanics of community development, help make decisions, and assist in organizing the program to have the best results possible for their own areas.

#### **Business District**

One section which is as important to the city as our neighborhoods, is the business district. Especially during periods of high unemployment, ways must be created to attract more job producing development and businesses to the city. Our department has given a great deal of attention to this. A major accomplishment this past year resulted from our work with Mayor Walter J. Hannon's Economic Development Committee. With the committee we established priorities and will be initiating a program this fall to work on three main improvement areas: manufacturing, Quincy Center, and bicentennial activities. We have applied for a federal \$150,000 grant from the Economic Development Administration to make this program have the greatest benefit to Quincy tax-

payers.

Factors influencing the success of a city's ability to maintain high employment and a successful business climate, are complex. In order to examine these factors, we initiated the hiring of a consultant firm who after many hours of careful study, created a Quincy Center Development Plan. This contains detailed recommendations and guidelines, which will be used as a base for the Quincy Center improvement program.

Tourism is an excellent job producer, and is an essentially untapped resource in Quincy. Tourists are also shoppers. To the extent that Quincy can attract visitors to see the wealth of historic sites which make our city important to our nation's heritage, we will also experience a positive effect on the business and job climates. Much work has been done in the Department of Planning and Community Development to protect historic sites through special zoning. We are also initiating a new federally funded office to promote tourism in the city.

#### **Employment Training**

While these activities will result in the long run in more jobs, we are concerned about the plight of people who are presently unemployed. This resulted in our involvement with the Area Manpower Planning Board and the Emergency Employment staff to develop a four phase Comprehensive Employment Training Act (CETA). The four phases include public service employment, on the job training, adult work experience, and a neighborhood youth employment program.

Another area of human services is our work with the Area Health Planning Commission. With them, we review proposals for health facilities such as nursing homes. We also worked with Quincy City Hospital in developing their Hospital Plan. The plan contains recommendations about types of programs and services the hospital should offer in the future, for both in and out patients.

Employment and health while important, are only two of a wide range of concerns encompassed by human services. Realizing this, we have continued our involvement with the Quincy Community Action Organization, a private, non-profit human service agency. The organization serves the community through well-baby clinics, family planning, a food cooperative, head start and a housing law program. Staff of the Department of Planning and Community Development is represented on the agency's Board of Directors, and we work with them on program planning.

#### **Open Space Acquisition**

The preservation of open space and the protection of our natural resources has become a full-time responsibility within the Department. Our goal is to carry through Mayor Walter J. Hannon's Open Space and Waterfront Acquisition Program. For several open space acquisitions we have succeeded in attracting federal funding. Mound Street and Squaw Rock will be acquired and developed with 50% funding from the federal Bureau of Outdoor Recreation. Development will include plantings and picnic facilities at Squaw Rock, and the creation of a family recreation facility at Mound Street. Thirty acres of waterfront have also been acquired in Lower Germantown. A little league field will be installed there and the beach will be extended using federal funds to cover partial costs.

The Department of Planning and Community Development welcomes citizen involvement and participation. For additional information we encourage you to call us at 773-1380, Extension 361.



# COMMUNITY PROTECTION





## POLICE DEPARTMENT



Francis X. Finn Chief

#### **ARRESTS BY MONTHS FOR 1973**

Month	Arrests	Male	Female
January	183	163	20
February	160	145	15
March	226	208	18
April	184	162	22
May	196	175	21
June	194	176	18
July	157	140	17
August	157	142	15
September	133	113	20
October	149	136	13
November	133	117	16
December	123	109	14
TOTAL:	1995	1786	209

#### NATIVITY OF PERSONS ARRESTED

United States	Foreign Born
1909	86
Wagon Calls	Ambulance Calls

#### ARRESTS BY MONTHS January Thru June 1974

Month	Arrests	Male	Female
January	84	74	10
February	149	134	15
March	181	163	18
April	142	132	10
May	146	124	22
June	176	158	18
TOTAL:	878	785	93

#### NATIVITY OF PERSONS ARRESTED

United States	Foreign Born
839	39

Wagon Calls Ambulance Calls 890 946

## OFFENSE & ARREST COMPARISON January Through December 31, 1973

	Offenses		Offenses Cleared		red		
Crimes	Reported		nes Reported F		By A	rrest	
	1972	1973	1972	1973			
Murder	3	3	2	3			
Rape	7	8	7	4			
Robery	52	80	18	36			
Burglary	1254	1210	113	117	*(50)		
Larceny	1535	1908	270	408			
Auto Theft	754	723	111	138			
Assault	299	360	194	205			
Rec. Stolen Property	_	_	59	34			
Vandalism	839	1289	44	64			
N.D. Violations		_	471	234			
Gambling	_	_	24	25			
O.U.I.	_	_	151	188			
Liquor Law Viol.	_	_	29	12			
Drunkenness		_	1221	647			
Dis. Conduct	_		202	309			
TOTALS:	4743	5581	2916	2424			

- (-) Offenses are not reported until cleared by arrest.
- 11 People arrested for N.D. offenses in December 1973.

(January through December) (1973) Wagon Calls-1529 (1973) Ambulance calls-1545 (1972) Wagon Calls-1395 (1972) Ambulance Calls-1638

Total Arrests for Jan. Thru Dec. 1973-1995 Male-1786 Female-209

Total Arrests for Jan. Thru Dec. 1972-2402 Male-2170 Female-232

182 People arrested for N.D. offenses in 1973 (Jan- Dec)

311 People arrested for N.D. offenses in 1972 (Jan-Dec)

46 Attempted suicides 1973 (Jan-Dec)

88 Attempted suicides 1972 (Jan-Dec)

PART II	Offenses Reported	
All other Assaults	272	146
Forgery	_	5
Receiving Stolen Property	_	17
Weapons - Carrying, Poss. Etc.	_	11
All Other Sex Offenses	—	7
Narcotic Laws Violations of	_	175
Gambling		11
Miscellaneous Offenses	_	64
Held on Suspicious Person	_	0

#### **PART III**

Sudden Deaths	147
Missing Persons	126
Claims Against the City	49
Miscellaneous Fingerprints Taken	1074
Prisoners Printed & Photographed	528
Photos for Other City Departments	142
Security Check - Other Agencies	1537
Attempted Suicides	46
Miscellaneous Investigations	595

(-) Offenses are not reported until cleared by arrest. (\*) If there is more than one charge, the most serious **ONE** is counted.

## OFFENSE & ARREST COMPARISON FOR THE MONTHS

January Through June 30, 1973 & 1974

	Offe	nses	Offenses	Cleared
Crimes	Reported		By Arrest	
	1973	1974	1973	1974
Murder	1	0.	1	0
Rape	4	2	2	6
Robbery	33	43	15	9
B & E	556	700	56(24)	119
Larceny	913	860	160	187
Auto Theft	314	463	63	50
Assault	178	204	93	106
Rec. Stolen Property			18	33
Vandalism	668	734	26	49
N.D. Viola ions			108	80
Gambling			22	3
O.U.I			91	75
Liquor Law Viol.			8	55
Drunkenness			578	655
Dis. Conduct			135	181
TOTALS:	2,667	3,006	1,376	1,608

\*\* Breaks Cleared by Information

(1974) Wagon Calls - 890 (1974) Ambulance Calls - 946 (1973) Wagon Calls - 697 (1973) Ambulance Calls - 755

Total Arrests for Jan, Thru June 1974 - 878 Male - 785 Female - 93

Total Arrests for Jan. Thru June 1973 - 1143 Male - 1029 Female - 114

55 People arrested for N.D. offenses in 1974 (Jan- June) 86 People arrested for N.D. offenses in 1973

(Jan- June)

20 Attempted Suicides 1974 (Jan-June) 15 Attempted Suicides 1973 (Jan-June)

655 Protective Custody	1974 (Jan-June)
578 Drunkenness	1973 (Jan-June)

	Offenses	^Persons
PART II	Reported	Arrested
All Other Assaults	146	78
Forgery		2
Receiving Stolen Property		20
Weapons - Carrying, Poss. Etc.		8
All Other Sex Offenses		9
Narcotic Laws - Violation of		37
Gambling		3
Miscellaneous Offenses		33
Held on Suspicious Person		0

#### **PART III**

Sudden Deaths	60
Missing Persons	92
Claims Against the City	12
Miscellaneous Fingerprints Taken	501
Prisoners Printed & Photographed	299
Photos for Other City Departments	86
Security Check - Other Agencies	936
Attempted Suicides	20
Suicides	15
Miscellaneous Investigations	224

(-) Offenses are not reported until cleared by arrest. (\*) If there is more than one charge, the most serious **ONE** is counted.

<sup>(-)</sup> Offenses Are Not Reported Until Cleared By Arrest.

<sup>9</sup> People Arrested For N.D. Offenses In June 1974 (January through June)

#### **AUTOMOBILE ACCIDENTS FOR 1974**

# TRAFFIC STATISTICS 18 Months, Jan. 1, 1973 to June 30, 1974

Total Number of Accidents	2574
Total Number of Passengers Inju	ired 1004
Total Number of Pedestrians Inju	ured 179
Fatal Accidents	11
License Suspended by the Regist	try 772
Registrations Suspended by the	Registry 5
License Granted by Registry	420
License Suspensions Recommen	ded by Police 2
Brakes Tested	89
Parking Violations	34,531
Investigations Made	3,387
Applications of Motor Violations	Sent to Court 4,367
Automobile Transfer Sales	18,599
Surveys Made	1,632
Personnel on Full Time	9 + 5 meter maids

#### **AUTOMOBILE ACCIDENTS FOR 1973**

		INJUI	RED	FAT	AL
MONTH	<b>COLLISIONS</b>	PASS.	PED.	PASS.	PED.
JANUARY	131	48	5	0	0
FEBRUARY	109	44	2	0	0
MARCH	144	59	7	0	0
APRIL	130	40	11	1	1
MAY	141	65	5	2	0
JUNE	149	68	15	0	0
JULY	140	56	10	0	0
AUGUST	146	71	10	0	0
SEPTEMBER	180	66	13	0	0
OCTOBER	159	58	15	0	1
NOVEMBER	130	53	13	0	0
DECEMBER	173	84	15	0	1
TOTAL:	1732	712	121	3	3

		INJ	URED	FA	ΓAL
MONTH	<b>COLLISIONS</b>	PASS.	PED.	PASS.	PED.
JANUARY	141	42	10	0	0
FEBRUARY	125	42	6	0	0
MARCH	129	37	4	0	0
APRIL	130	51	9	1	1
MAY	153	50	9	3	0
JUNE	164	70	12	0	0
	842	292	50	4	1

January 1, 1973 - December 31, 1973

AGES OF OPERATORS INVOLVED IN PERSONAL INJURY ACCIDENTS

	16-19	20-24	25-44	45-64	65-Over
Killed:	1	0	0	1	0
Injured:	98	197	288	163	65

# AGES OF PEDESTRIANS KILLED OR INJURED

	0-4	5-14	15-19	20-24	25-44	45-64	65-Over
Killed:	1	0	2	0	1	1	1
Injured:	10	42	33	10	11	7	5

January 1, 1974 - June 30, 1974

# AGES OF OPERATORS INVOLVED IN PERSONAL INJURY ACCIDENTS

	19-19	20-24	25-44	45-64	65-Over
Killed:	0	0	0	0	0
Injured	36	86	141	72	31

# AGES OF PEDESTRIANS KILLED OR INJURED - Total

 0-4
 5-14
 15-19
 20-24
 25-44
 45-64
 65-Over

 Killed:
 1
 0
 4
 0
 0
 0
 0

 Injured:
 5
 28
 20
 7
 8
 1
 2

Annually from 1965 to June 30, 1975

Aillidaily from 1905 to Julie 30, 1975											
CRIMES	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974 ½year	GRAND TOTAL
MURDER	1	2	1	3	1	0	0	3	3	0	14
RAPE	0	0	0	1	9	3	2	7	8	2	32
ROBBERY	14	29	34	39	61	57	71	52	80	43	480
AGGRAVATED											
ASSAULT	20	40	12	8	38	50	87	61	88	58	462
BURGLARY	431	415	583	693	954	1227	1550	1254	1210	700	9017
LARCENY											
OVER \$50	380	460	485	641	876	1180	941	688	1137	503	7291
LARCENY											
UNDER \$50	567	748	808	886	1125	1039	1222	847	771	357	8370
AUTO THEFT	389	420	655	673	929	835	896	754	723	463	6737
TOTAL:	1802	2114	2578	2944	3993	4391	4769	3666	4020	2126	32403

SCHOOL SAFETY PROGRAM REPORT FOR	1973	Application & Loca	tion for Hacl	kney Carriage
By Safety Officer		Investigated		4
Guido Pettinelli		Application & Locatio	n for Class II A	
		Licenses Investigate		3
Number of Visits to Schools	279	Application for Lodgin		nses
Number of Classes Visited	168	Investigated		2
Number of Safety Assemblies	135	Applications for Bean	o Licenses Inve	estigated 3
Number of Pupils Present at Assemblies	18,200	Investigation & Inspec		
Number of Safety Talks Outside School Prog		Miscellaneous Investig	gations for Lice	ensing Board139
Number of Days on School Traffic	10	Court Cases		23
Number of Pupils Present at Class Visits	4,300	Attendance at Licensi	ng Board Meet	ings 40
LIQUOR REPORT		Delinquent Licenses In Same):	nvestigated (No	otified to Renew
		Juke Boxes	26 Parking Sp	
JANUARY 1st, 1973, through JUNE 30th, 1	974	Bowling Machines	5 Lodging H	
		Pool Tables	24 Common	
Inspections of Establishments Selling		Organ Licenses	2 Auctionee	
Alcoholic Beverages	4,303	Pinball Machines	24 Second Ha	
Miscellaneous Inspections of Liquor	50	Class I Auto Dealers	1 Dancing St	
Establishments	58	Class II Auto Dealers		
Notice to Liquor Establishments regarding	60	Garage Licenses	4 Junk Yards 17 Theatres	
Holiday Openings Notice to Liquor Establishments regarding	00	Lord's Day Storage of Gasoline	26 Carnival Li	censes 2
18 Year Old Law	273	Repair Shops		Inflammables 1
Investigations involving Minors Arrested	2/3	Repair Shops	o storage or	iiiiaiiiiiabies i
for Drunkenness & Chap. 38 Viol.	46	CENEDAL	SERVICES DIVI	SION
Notice to Liquor Establishments for	.0	GENERAL	SERVICES DIVI	SION
Renewal of 1974 License	6	Par	rking Meters	
Complaints Invest. & Referred to Licensing			month report)	
Bd. involving Licensed Establish.	15	Parking Meters in Us	-	1,895
Warnings given to Owners or their		Meters Broken Into		10
Representatives of Licensed Establish.	41	Glass Broken in Mete	ers	25
Male and Female Ages checked during		Meters Ruined by Sn	ow Removal	2
Inspections	102	Hit and Run Drivers		4
Reports submitted regarding Chapter 138	0.7	Collections		418
Liquor Violations	27	Painted Meter Posts		535
Number of Chapter 138 Liquor Violations	10	Heads Removed, Rep		
reported to other Police Jurisdic.  Vendors before Licensing Board	8	Painted Parking Mete	er Lines	3,500
Sunday Entertainment Licenses Investigated	3	Meters Covered	1	50
Pool Table Locations Investigated	1	Bent Posts Straighten Posts Reset and Cem-		40 60
Pin Ball Machine Locations Investigated	3	Meters - Repaired, Cl		
Change of Officers or Managers of Liquor		Meters Serviced on S		50
Establishments Investigated	71	Coin Changers Repai		3
Investigation of Conditions of Gasoline Station	ons 7	New Traffic Signs Rep		13
Investigation of Conditions of Auto Junk Yar	ds 23			
Investigation of Conditions of Auto Repair Sl	hops 9	Meter Receipts for	1973	\$160,581.17
Applications & Locations for Common		Upland Road Area		11,585.00
Victualers Licenses Investigated	26	Comfort Station		845.50
Application & Location for Tea Room License				
Investigated	1	GENERAL S	SERVICES DIVI	SION
	dore			
Application & Location for Second Hand Dea				
Investigated	4	Par	king Meters	
Investigated Application & Location for School of Massag	4 e	Par (18 :	month report)	1 005
Investigated Application & Location for School of Massag Investigated	4	Par (18 I Parking Meters in Us	month report)	1,895
Investigated Application & Location for School of Massag	4 e	Par (18 :	month report) e	1,895 15 25

AAA Dis II C. Barraval	2	Deles Charleton ad	22.4
Meters Ruined by Snow Removal	2	Poles Straightened	334
Hit and Run Drivers	6	Poles Painted	1,100
Collections	627	Sign Backgrounds Sprayed	80
Painted Meter Posts	802	Miles of Center and Lane Lines Painted	300
Heads Removed, Repaired and Painted		Crosswalks Painted	627
Painted Parking Meter Lines	5,265	Street Painting - Slow	900
Covered Meters	73	Street Painting - School	350
Bent Posts Straightened	89	Street Painting - Running Boy	600
Posts Reset and Cemented	87	Feet of Curb Painting	11,946
Meters Repaired, Cleaned, Oiled in Sh		Silk Screens Constructed	14
Meters Serviced on Streets	68	Misc. Shop Work - Cleaning,	
Coin Changers Repaired	3	Washing, Spraying Signs	765
New Traffic Signs Replaced	28	Miscellaneous Signs	1,136
		Total Loss Sign Posts (motor vehicles)	135
Meter Receipts \$	231,841.05	Signs Taken by Vandalism	66
Upland Road Area	21,833.25	Ropes Taken by Vandalism	1,800
Comfort Station	1,290.50	Stalls Painted at City Garage Yard	150
		Stalls Painted at Quincy Youth Hockey	70
Signs		Police Cars - Striped	3
(12 Month Report)		Police Cars - Lettered	2
Traffic Signs Lettered	2,207	Painted Traffic Booths	2
(1,459 Reflective and 748 Non-Reflect		Total Signs Made	1,263
Street Name Signs	411	Parades and Block Parties	51
(411 Reflective and 0 Non-Reflective)			
Sign Poles Erected	465	Signals	
Signs Erected-Permanent	1,190	(12 Month Report)	
Signs Erected-Temporary	75	Traffic Signals Knocked Down by Accident	48
Poles Straightened	265	Replacement of Burned Out Bulbs	600
Poles Painted	500	Repairing-Placement of Lenses-	
Sign Backgrounds Sprayed	80	Shields-Reflectors	305
Miles of Center Lines Painted and	00	Repairing and Installing Push Buttons	84
Lane Lines Painted	100	Repairing-Cleaning Flashers	47
Crosswalks Painted	315	Repairing Controllers	102
	400	New Controllers-Installation	4
Street Painting School		New Cable and Rewiring at Intersections	3,000′
Street Painting Punning Pour	150	Vandalized Signals	171
Street Painting-Running Boy	500	Call Boxes Repaired	34
Feet of Curb Painting	5,946	Traffic Lights Damaged by Vehicles	207
Silk Screens Constructed	9	Traffic Light Posts Repainted	254
Misc. Shop Work-Cleaning,	445		
Washing, Spraying Signs	415	Signals	
Miscellaneous Signs	603	(18 month report)	
Total Loss Sign Posts (motor vehicles)	46	Traffic Signals Knocked Down by Accident	74
Signs Taken by Vandalism	26	Replacement of Burned Out Bulbs	675
Ropes Taken by Vandalism	800′	Repairing, Replacing and Installing Push But	tons 101
Stalls Painted at City Garage Yard	150	Repairing - Cleaning Flashers	60
Stalls Painted at Quincy Youth Hockey	70	Repairing Controllers	158
Police Car-Striped	1	New Controllers - Installation	4
Police Car-Lettered	1	Routine Maintenance Checks	148
Parades and Block Parties	40	Repairing-Replacing of Lenses-Shields	
		Reflectors	326
Signs		Cable Repair	8
(18 month report)		New Cable and Rewiring at Intersections	3,000
Traffic Signs Lettered	2,847	Call Boxes Installed and Repaired	49
(1873) Reflective and (974) Non-Refle		Repairing - Cleaning Flashers	60
Street Name Signs	579	Heads Straightened	40
(579) Reflective and (0) Non-Reflective		Detector Loop Amplifier Repair	10
Sign Poles Erected	696	Traffic Light Posts Repainted	254
Signs Erected - Permanent	1,429	Traffic Lights Damaged by Vehicles	207
Signs Erected - Temporary	110	Vandalized Signals	171

## COMMUNITY SERVICE UNIT JUVENILE Bureau Report for January, 1974 Through June, 1974

#### **ARRESTS - MALE**

Referred to Court	159
First Offense	80
Repeat Offenses	79
Total	159

#### **ARRESTS - FEMALES**

Referred to Court	15
First Offense	12
Repeat Offenses	3
Total	15

#### **RUNAWAYS**

Boys	29
Girls	36
Cases Disposed Of At Home	591
Cases Disposed Of At School	87
Cases Disposed Of At Station	399
Total Cases Investigated	1,077
Ŭ	

Restitution Made	\$2,374.84
Property Recovered	\$10,539.38
Total	\$12,914,22

# THE QUINCY POLICE DRUG CONTROL UNIT Jan. 1st, 1973 up to and including June 30th, 1974

The Quincy Drug Unit was responsible for conducting 34 raids on homes during the year of 1973 through June 1974. Three of the above number were conducted in Hull, two in Weymouth and one in Braintree.

The Quincy unit also provided information to other cities and towns that resulted in nineteen successful raids by the drug units attached to their respective police departments, totaling forty nine arrests, and confiscating drugs valued in the thousands of dollars.

During the year 1973, the Drug enforcement Agency (D.E.A.) can credit the Quincy Unit with several very important arrests which resulted in stopping better than \$500.000 Cocaine and Heroin routes from two different foreign countries to the South Shore and Boston areas. One of these routes is at present under active investigation, by the Quincy Police Drug Unit and the Drug Enforcement Agency.

In the spring of 1974 the Quincy Drug Unit and the Drug Enforcement Agency investigated the illegal operation of a Quincy drug store, which resulted in the arrest of the pharmacist & another person and the conclusion of a \$66,650.00 a year drug trafficking ring. Also about this same period, information and assistance, from the Quincy Drug Unit to the State Police and Customs officers at Logan Airport resulted in confiscating a large amount of marijuana valued at \$6400.00.

The Brockton Police Drug Unit also can credit the Quincy Drug Unit for information from an investigation starting in Quincy, that led them to the arrest of one person and confiscating a large amount of heroin valued at \$278,000.00.

Information gathered from the Quincy Police Drug Unit has resulted in solving six robberies in the Quincy area during the year 1973. Also the men attached to the Quincy Drug Control Unit have assisted successfully in solving a number of house breaks in the Quincy area during 1973 to June 1974.

The Quincy Police Drug Unit confiscated \$182,920.00 in cash during the above periods. This money was the profits from the sale of drugs. Most of this money has been taken by the Internal Revenue Service and some of it is still in the possession of the Quincy Drug Unit for evidence in court.

The Drug Unit has taken possession of a large amount of drugs during the year 1973 to June 1974. The street value of these drugs is estimated at better than \$120,684.00.

### NARCOTIC ARRESTS FOR THE YEAR 1973 THROUGH JUNE 1974

Month	1973	1974
JANUARY	20	3
FEBRUARY	14	13
MARCH	10	11
APRIL	12	12
MAY	13	13
JUNE	17	10
JULY	11	
AUGUST	28	
SEPTEMBER	18	
OCTOBER	14	
NOVEMBER	14	
DECEMBER	11	
TOTAL		244

Submitted by W. Walter Lynch

Personnel attached to the Quincy police drug unit:

Day Shift	Night Shift
One Lieutenant	One Sergeant
One Sergeant	One Patrolman
Two Patrolmen	
One Police Woman	

#### **UNDERWATER RECOVERY UNIT**

#### John Blackadar, Dive Master

The Year 1973 was very busy for the Dive Team. We made dives all over the North and South Shore looking for guns, water recoveries, stolen articles and a lot of undercover work for police departments. Out

of all the work we have accomplished about ninety-five percent of it. We have made dives for Quincy, Boston, Hull, Weymouth, Braintree, Watertown and Scituate. We spent 748 hours out on call, plus 80 hours working on our dive truck. The Dive Team helped stock the Hull Aquarium. We also gave talks on diving to groups and schools. The price for a diver per hour would be about \$50.00. The cost of a diver to work in bad visibility and at depth would cost more. As you can see, it is a great savings to the towns.

#### REPORT OF DOG OFFICER

#### Francis Berlucchi

During the year 1973 the City Dog Officer picked up 846 dogs. Of these, 150 were returned to their owners, 696 turned over to the Norfolk County Dog Officers' Association which destroyed 533 and sold 163 to Harvard Medical School, Animal Research Center. New homes were found for 83 puppies or dogs which were unclaimed or unwanted. A total of 151 kittens and 60 cats were given up by their owners. From April 1st, 1973, through December 31st, 1973, 4,010 licenses were issued. There were 333 animal bites treated at the Quincy City Hospital. The Dog Officer investigated 170 written complaints and attended 3 Court Hearings.

The first six months of 1974 the City Dog Officer picked up 538 dogs. Of these, 234 were returned to their owners, 148 destroyed by dog officer and/or Animal Rescue League. 126 sold to Harvard Medical School, Animal Research Center. New Homes were found for 30 puppies or dogs which were unclaimed or unwanted. A total of 109 kittens and cats were given up by their owners. From April 1, 1974 through June 30, 1974, 2,331 licenses were issued. There were 175 animal bites treated at the Quincy City Hospital. The Dog Officer investigated 222 written complaints and attended 5 Court Hearings.

#### POLICE BOAT, GUARDIAN IV

#### Officer Guido Luchini

On April 16th, 1973, the Alert, our 16' outboard Boston Whaler, was launched for the season. June 27th, the new Guardian IV was introduced to our 26 miles of waterfront. This boat is a 19' Robello outboard, powered by a 135 horsepower Johnson engine.

Because the Boston Police Department eliminated their waterfront protection, the Quincy Police boat Guardian IV was stationed at the Boston Harbor Marina in Squantum, in order to be more readily available to the Quincy-bordering Boston waterfront. Unlike the former Guardian III, the new Guardian has proven to be more agile, therefore allowing us to get closer to areas and people in danger.

The police boats had another busy season, assisting 243 boats, 448 people, making a total value of \$246,031.00. Assistance given varied from children on home-made rafts to a 90' wooden barge.

The duties performed by the two boats were as follows: assisted Quincy Detective Bureau and skin divers in searching for a body believed drowned; collaborated with Coast Guard and skin divers in trying to find bodies believed drowned in Hull; assisted authorities at Logan Airport during the plane disaster in July and again at Logan Airport, during which a woman was killed after a twin-engine disaster; escorted 16 tankers into different oil docks; covered many sailboat races throughout the different yacht clubs; again covered the many oil spillages and complaints; worked with Weymouth Harbor Master when summoned to help get rid of debris that would have made boating dangerous, and again, because of our agility, were summoned to help capsized sailboats close to shore; were called to help General Dynamics replace a boom because their boat was disabled; worked with State on job being done by Duane at Town River, regarding old derelict barges and tug, causing debris and therefore water pollution; made periodic checks on boat rentals and equipment, therefore insuring safety to users; placed, maintained and enforced 6 mile-an-hour speed signs at strategic areas; attended meetings dealing with water pollution and environmental conditions; attended a meeting of all Quincy Commodores at the Squantum Yacht Club, which dealt with the coping of extraordinarily high incidence of thievery and vandalism on boats, making sure laws regarding this type of fishing were respected and adhered to at all times; escorted veteran's annual outing; checked numerous complaints of water skiers in channel, children swimming off mobile docks and children navigating home-made rafts in the channel at which time the Alert made rescue to allow large tanker passage with safety and thereby thwarting a disaster; ensured safety of people during shark complaints; covered the Quincy Recreation Aguatic Show; followed through on a complaint of debris (from Mr. MacPhee, in the mayor's office); was available in the Christening of the Fleet in Weymouth; two arrests were made because of boat thefts; numerous boats were stopped and verbal warnings given for violations; worked with Boston Police and Coast Guard in hoping to apprehend escaped prisoner Delello, believed to be on board one of the boats at Town River; received commendation, along with Officers Gillan and O'Connor in rescuing a psychiatric patient from choppy waters.

Quincy Bay Race Week was enjoyed by many participants. It was finalized with a boat parade which was the largest parade on record.

Because of the great amount of thievery and damages done to boats and equipment everywhere, \$104,142.00 were reported to us and \$9,143.00 of this

was recovered.

The two police boats were operated by Officer Ralph Hood for the night shift and Officers Joseph Gillan and Guido Luchini for the day shift. All weekends and holidays were covered around the clock.

The Guardian IV and the Alert were dry-docked in the latter part of October.

#### Police Boat Report for 6 months to June 30, 1974

On April 21, 1974, the Alert, the sixteen foot outboard, was launched for the season because of two drownings which occurred off the Squantum shore in Quincy Bay the day before. The bodies of the two young men involved were recovered two weeks later near the spot their boat had capsized.

On April 30, 1974, the outboard Guardian IV was launched for the season. From April to June 30, 1974,

the two boats were operated by one policeman due to the shortage of help. During this time, these boats had assisted forty-five boats in need, involving ninety-two people, making a total worth of \$92,300.

This harbor patrol assisted in numerous needy situations, such as a suicidal jump from the Fore River Bridge; aided skin divers when looking for the two bodies mentioned above off Squantum shore; the Blessing of the Fleet in Quincy Bay; reported and notified to the United States Coast Guard about heavy debris in Quincy and Hingham Bays; immediate availability in case of need during boat racing; checked numerous complaints about delinquent water skiers and enforced laws regarding them; investigated law-breaking boatmen and warnings given to same; and rescued a young boy who had sunk into the mud waist high from drowning. The stolen equipment during this time had been estimated to be \$7800, of which \$1100 was recovered.

# FIRE DEPARTMENT



Edward F. Barry Chief

Another year has been brought to a close and I am pleased now to take this opportunity to report on the activities of the fire department for the eighteen month fiscal year of January 1, 1973 and ending in June 30, 1974, and to present recommendations for the year beginning on July 1, 1974 and ending on June 30, 1975.

As far as the year 1973 is concerned it was one of greater activity for the fire department. The total number of alarms for the year was 4489 alarms and this was the greatest number in the history of the department for it was an increase of 798 alarms over the previous year. The total fire loss for the year was \$1,123,579., and this was a decrease of \$218,593., over the previous year. There were four civilians who died from fire and eleven civilians who suffered injuries. The number of injuries occurring to firefighters was sixty-eight during the past year.

On February 19, 1973 Engine "B", a Ward LaFrance 1000 gallon diesel automatic transmission pumper was placed in service at Headquarters with Captain Edward T. O'Connell as its first commanding officer. This pumper replaced Hose #1 the most active piece of fire apparatus in the department, that had approximately twenty years of service.

On July 3, 1973, a new fully equipped Rescue vehicle with a Ford "800" motor and chassis and a Providence Body went into service at Headquarters station. This exceptionally fine Rescue truck and the well trained firefighters serving on it will be capable of handling the many varied types of accidents, rescues and fires to be encountered.

In the Wollaston area of the city, two new pieces of fire apparatus were placed in service. On December 3, 1973 a new 100 foot Maxim diesel aerial ladder went into service after its arrival and training of the firefighters assigned to it. In the same month and in December 22, 1973 a new 1000 gallon Maxim diesel pumper was placed in service in Wollaston after this company too was properly trained on its operation.

In November of 1973 the Insurance Services Office in New York City sent a team of 3 representatives here to the City of Quincy to conduct an intensive survey of the firefighting facilities. The last survey was conducted in 1957. This team evaluated the apparatus, equipment, the officers and men, procedures, water supplies, and buildings.

The ISO report was forwarded to the City of Quincy in May 1974 and the Quincy Fire Department was most pleased to learn that the classification was improved from a class 3 to a class 2 rating which is one of the highest in the country.

During March of this year an extensive hydrant inspection program was undertaken with the cooperation of the Water Department. Every hydrant in the city was checked, its caps greased and any deficiency found was corrected.

In the area of Plans Review, the fire department has been very active in reviewing the fire protection facilities in the plans of the numerous buildings under construction in the city. The water supplies, location of hydrants, accessibility to apparatus, connections, pumps, standpipe, sprinklers, fire detection, exits, smoke removal, elevators and many other features are reviewed before approval is given to the developer's plans.

Reports concerning the activities of the Training Officer, the Fire Prevention Bureau and the Signal Maintainers will be found in the back of this entire report booklet.

Firefighters have continued their interest in the various courses in Fire Science and are now attending numerous other community colleges, such as Bunker Hill, Mass. Bay, and several others. Hopefully, someday a program could be established at Quincy Junior College and this would be one that would be closely accessible. During the course of the year chief officers and other officers were sent to high rise seminars and other pertinent meetings throughout the state.

Work on the Germantown fire station was being brought to a finish in January of 1974. However, because of a rash of arson fires in the Germantown housing project the station was manned with apparatus and men on January 5, 1974. The firefighters aided in many ways in completing the necessary work to make the station habitable. This early opening of the station made this company quickly available for fires in the area and greatly reduced apparatus response time. Thus the life protection of the people in that area and adjacent Hough's Neck was greatly increased. A fire station had been recommended for the Adams Shore Germantown area since 1937.

For the entire eighteen month period from January

1, 1973 to June 30, 1974 the total number of alarms responded to by the fire department was 6760. The total fire loss for that period was \$1,482,803. There were six civilian deaths and twenty one civilian injuries. The number of injuries to firefighters for the entire period was one hundred and two.

Before concluding my report, I should like to make some recommendations concerning the fire department and include them in the 1974-1975 budget. The department has been progressing at a steady pace and these recommendations will enable it to continue its advancement.

This year for the first time in the history of the department the number of responses has exceeded 4000 in a twelve month period. Currently we have only one response district now for response to box alarms and structural fires. There are in excess of 13 companies and because of the simultaneous alarms and the more than 6760 responses, I therefore recommend that the city be divided into two districts at this time. One deputy chief will be assigned to respond from Engine #4 on Beale Street, Wollaston, in District #2 and the other one will continue to respond from Headquarters in District #1.

I also request that the manpower for the Germantown Fire Station, four officers and sixteen men be replaced as soon as possible. The effectiveness of the fire department operation has been diminished because of the reduction of manpower. Men from companies in other locations in the city were used to temporarily man the Germantown station. We have some apparatus without officers and also sufficient manpower to operate efficiently as a team.

I also recommend because of the increase in size of department that the Training area be strengthened. I feel because of the number of men in the department that it is physically impossible for one training officer to handle it. It is my recommendation that the position of a deputy chief in charge of training be established with a captain to be his assistant. In addition I feel that while land is still available to the city behind the Public Works Department a section should be taken for fire department training by your administration. Training facilities could be provided with a hard surface, tanks, hydrants and a small building. It is possible that a new fire department repair shop could be located here. Effective and efficient use of the manpower in training could be accomplished and the use of water would not be restricted.

The fire department definitely needs better facilities for the maintenance of its apparatus. If a central service mechanical facility is going to be provided by the city in the future, I strongly recommend that a separate section be provided in it for fire department vehicles and the fire department have its own mechanics. I recommend that the fire department have its own separate facility basically at the Training site and if this is not possible then a separate section at the central service mechanical facility.

At the present time I also recommend that an additional mechanic be assigned to the motor division. This additional man will supplement the present two men and will permit a more effective preventative maintenance program.

In the area of Fire Alarm dispatching I recommended a Lieutenant be placed in charge of it. This position was filled and the officer worked five days a week and was responsible for the operation of it. Because of the increased dispatching and alarms he acted as a third man and also was responsible for the training of all operators and the orientation course for all firefighters.

The Fire Prevention Bureau has become an extremely busy one and at this time I recommend that this particular section have a deputy chief placed in charge of it. Because of the size of the city and the building program that is going on it is my recommendations that the Fire Prevention Bureau be restructured and a deputy chief be placed in charge of it. Other cities of this size have it so set up and I feel that Quincy warrants it.

With respect to the manning of the apparatus, I recommend that additional manpower be provided to improve team firefighting operations and have it be somewhat in line with Insurance Services recommendations.

In the area of equipment and apparatus, I recommend that additional "Walkie Talkie" radios be added to the department so that the communications can be improved. The department could use a dozen radios for greater communication in high rise buildings and extensive areas. I also recommend that Ladder #5 in Atlantic be replaced this year with a telescoping boom type of aerial truck. This ladder truck is twenty years old and will exceed the recommended time to be retained in active service. As it takes about eighteen months from the time that a bid is issued on specifications for a ladder truck, I recommend that this vehicle be replaced now as it has had a lot of service.

To conclude, I would like to express my appreciation to you and the members of the city council for your interest, consideration and assistance in the advancements made by the fire department.

#### 1973 ANNUAL FIRE DEPARTMENT REPORT

## NUMBER OF ALARMS RECEIVED AND TRANSMITTED

,,,,,,		0.,	,			,							
Alarms Received From Fire Alarm Boxes Via Telephone	<b>Jan</b> 64 177	<b>Feb</b> 74 160	<b>Mar</b> 102 215	<b>Apr</b> 102 259	<b>May</b> 115 231	<b>Jun</b> 83 197	<b>Jul</b> 58 141	<b>Aug</b> 58 146	<b>Sep</b> 98 175	Oct 94 223	Nov 110 270	<b>Dec</b> 122 185	<b>Total</b> 1080 2379
Emergency 911 Stills from stations	51 17	77 18	73 16	77 10	39 15	45 14	31 8	25 6	39 16	75 9	102 19	40 21	674 169
Via Radio Mutual Aid Circuits General Dynamics	6 11 5	2 10 3	5 6 2	9 9 7	9 7 2	6 2 3	2 5 0	2 6 4	3 14 0	3 9 1	3 13 3	3 8 2	53 100 32
A.D.T.  Totals	0 <b>331</b>	0 <b>344</b>	0 <b>419</b>	0 <b>473</b>	0 <b>418</b>	0 <b>350</b>	0 <b>245</b>	0 <b>247</b>	0 <b>345</b>	0 <b>414</b>	0 <b>520</b>	2 <b>383</b>	2 <b>4489</b>
Alarms Transmitted Alarms Via Circuit	<b>Jan</b> 100	<b>Feb</b> 141	<b>Mar</b> 151	<b>Apr</b> 146	<b>May</b> 176	<b>Jun</b> 132	<b>Jul</b> 100	<b>Aug</b> 99	<b>Sep</b> 158	<b>Oct</b> 165	<b>Nov</b> 187	<b>Dec</b> 175	<b>Total</b> 1730
Alarms Via Vocalarm	100	141	151	146	176	132	100	99	158	165	187	175	1730
Via Radio Via Telephone	331 227	344 201	419 257	473 314	418 240	350 215	245 141	247 145	345 182	414 236	520 324	383 198	4489 2680
T-Boxes	34	63	49	49	2 <del>4</del> 0 57	52	44	45	63	76	32 <del>4</del> 77	54	663
Totals	792	890	1027	1121	1067	881	630	635	908	1056	1295	985	11292
Multiple Alarms Second Alarms	Jan 3	Feb 0	Mar 1	Apr 0	May 2	Jun 3	Jul 0	Aug 1	Sep 1	Oct 0	Nov 0	Dec 0	Total 11
Third Alarms	0	1	0	0	0	1	0	1	0	0	0	0	3
Fourth Alarms Totals	0 <b>3</b>	0 <b>1</b>	0 <b>1</b>	0 <b>0</b>	1 3	0 <b>4</b>	0 <b>0</b>	0 <b>2</b>	0 <b>1</b>	<b>0</b>	<b>0</b>	0 <b>0</b>	1 <b>15</b>
										0.4			T . I
Mutual Aid Sent Boston	Jan 8	Feb 5	Mar 3	Apr 3	May 4	Jun 1	Jul 1	Aug 2	<b>Sep</b> 8	Oct 6	Nov 8	Dec 4	Total 53
Braintree	1	1	1	3	1	0	4	3	4	2	0	3	23
Milton	1	1	2	3	2	1	0	0	0	0	3	1	14
Weymouth Out of town	1 0	3	0	0	0	0	0	1 0	2	0 1	2	0	9 1
Totals	11	10	6	9	7	2	5	6	14	9	13	8	100
Mutual Aid Received	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Boston	4	2	3	2	2	2	2	3	3	0	1	3	27
Braintree Milton	2	1 1	1 0	0	2	1 0	0	3	1	2	1 0	0 0	14 2
Weymouth	3	1	2	0	3	4	0	2	1	1	0	0	17
Out of town	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	9	5	6	2	7	7	2	8	5	4	2	3	60

# NUMBER OF ALARMS RECEIVED AND TRANSMITTED (Jan. 1, 1974 to June 30, 1974)

Alarms Received	Jan	Feb	Mar	Apr	May	Jun	Total
From Fire Alrm Boxes	74	77	166	106	97	86	606
Via Telephone	155	109	215	164	163	122	928
Emergency-911	39	56	133	124	103	77	532
Stills from Stations	14	17	33	18	11	15	108
Via Radio	1	2	5	5	5	6	24
Mutual Aid Circuits	4	6	10	18	12	4	54
General Dynamics	8	5	3	2	1	1	20
A.D.T.	0	1	0	0	0	0	1
Totals	295	273	565	437	392	311	2273
Alarms Transmitted							
Alarms via Circuit	140	124	219	159	144	126	912
Alarms via Vocalarm	140	126	252	159	144	126	947
Via Radio	295	273	565	437	392	311	2273
Via Telephone	150	149	336	277	238	179	1329
T-Boxes	69	47	55	50	47	40	308
Totals	794	719	1427	1082	965	782	5769
Multiple Alarms							
Second Alarms	2	0	3	1	1	0	7
Third Alarms	0	0	0	0	0	0	0
Fourth Alarms	0	0	0	0	0	0	0
Fifth Alarms	0	0	0	0	0	0	0
Totals	2	0	3	1	1	0	7
Mutual Aid Sent							
Boston	1	3	5	10	7	1	27
Braintree	1	1	3	4	1	1	11
Milton	1	2	2	3	1	0	9
Weymouth	1	0	0	1	2	2	6
Out of Town	0	0	0	0	1	0	1
					Chelse	ea 0	1
Totals	4	6	10	18	12	4	54
Mutual Aid Received							
Boston	0	2	4	4	2	0	12
Braintree	0	0	1	1	1	0	3
Milton	0	1	0	0	1	0	2
Weymouth	2	0	3	1	1	0	7
Out of Town	0	0	0	0	0	0	0
Totals	2	3	8	6	5	0	24

#### 1973 ANNUAL FIRE DEPARTMENT REPORT

# **RECORD OF FIRE ALARMS, FIRES**

Fires in Buildings	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Residential	19	25	30	26	40	30	18	24	31	36	37	23	339
Non-Residential	6	9	5	3	5	4	4	4	6	3	6	6	61
Mercantile	1	7	3	2	9	5	7	2	6	4	9	8	63
Manufacturing	9	5	2	9	4	3	1	6	3	2	3	3	50
Storage	0	0	2	1	0	0	0	1	2	1	1	0	8
Miscellaneous	0	2	4	2	7	8	4	4	2	6	4	7	50
Totals	35	48	46	43	65	50	34	41	50	52	60	47	571
Other Fires	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Grass, Brush & Dumps	99	116	178	245	120	96	38	29	76	152	258	74	1481
Automobile, Mechanical	15	10	18	26	12	21	27	21	16	17	12	22	217
Public Utilities	0	0	4	0	0	3	0	1	0	0	0	0	8
Mutual Aid Calls	11	10	6	9	7	2	5	6	14	9	13	8	100
Totals	125	136	206	280	139	122	70	57	106	178	283	104	1,806
Non-Fire Calls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Maliciously False Alarms	46	58	66	56	90	62	41	31	65	81	71	92	759
Needless & Accidental First Aid and	40	34	29	25	30	30	22	21	32	26	39	50	378
Emergency Calls	85	68	72	69	94	86	78	97	92	77	67	90	975
Totals	171	160	167	150	214	178	141	149	189	184	177	232	2,112
Grand total of alarms													
and calls responded to	331	344	419	473	418	350	245	247	345	414	520	383	4,489

# RECORD OF FIRE ALARMS, FIRES Jan. 1 1974 to June 30, 1974

Fires in Buildings	Jan	Feb	Mar	Apr	May	Jun	Totals
Residential	34	28	34	32	30	18	175
Non-Residential	6	5	8	5	5	4	33
Mercantile	11	3	10	2	3	4	32
Manufacturing	8	5	5	3	3	2	26
Storage	0	0	0	1	1	0	2
Miscellaneous	4	4	7	4	3	7	29
Totals	63	45	64	47	45	35	297
Other Fires	Jan	Feb	Mar	Apr	May	Jun	Totals
Grass, Brush & Dumps	38	52	243	183	145	62	723
Automobile, Mechanical	18	11	16	22	20	20	107
Public Utilities	1	0	0	0	0	0	1
Mutual Aid Calls	4	6	10	18	12	4	54
Totals	61	69	269	223	177	86	885
Non-Fire Calls	Jan	Feb	Mar	Apr	May	Jun	Totals
Maliciously False Alarms	70	51	96	70	56	56	399
Needless & Accidental First Aid and	23	30	40	16	27	33	169
Emergency Calls	78	78	96	81	87	101	521
Totals	171	159	232	167	170	190	1089
Grand Totals of alarms							
and calls responded to	295	273	565	437	392	311	2271

## **BUILDING LOSSES - 1973**

Month	Value I	ns. Carried	Ins. Paid	Loss
Jan	177,000.	173,000.	32,199.	32,425.
Feb	15,546,775.	14,663,693.	39,792.	53,497.
Mar.	932,700.	829,000.	13,040.	14,423.
Apr.	234,000.	221,000.	19,104.	29,057.
May	576,561.	396,000.	90,093.	159,685.
Jun.	710,000.	614,000.	74,800.	78,605.
Jul.	2,197,000.	1,743,000.	3,494.	6,247.
Aug.	1,581,500.	1,449,000.	65,867.	111,667.
Sept.	915,335.	905,900.	26,375.	34,185.
Oct.	984,100.	886,000.	35,887.	42,432.
Nov.	348,500.	319,500.	19,250.	30,325.0
Dec.	208,000.	191,000.	8,047.	11,300.
Totals	24,411,471.	22,391,093.	427,948.	603,848.

#### **CONTENT LOSSES - 1973**

Month	Value I	Ins. Carried	Ins. Paid	Loss
Jan.	111,121.	93,500.	14,852.	23,611.
Feb.	64,351.	31,625.	17,522.	30,156.
Mar.	56,500.	49,500.	7,333.	8,522.
Apr.	164,000.	111,000.	6,683.	16,229.
May	618,550.	384,750.	<i>7</i> 5,122.	178,084.
Jun.	197,087.	171,500.	9,647.	16,216.
Jul.	1,772,600.	1,419,000.	17,420.	27,020.
Aug.	553,774.	441,724.	30,382.	42,227.
Sep.	224,048.	220,450.	28,839.	39,708.
Oct.	59,000.	48,000.	12,214.	17,900.
Nov.	653,000.	629,100.	8,935.	20,385.
Dec.	26,800.	23,600.	532.	1,800.
Totals	4,500,831.	3,623,749.	229,481.	421,858.

Building Losses	\$603,848.
Content Losses	\$421,858.
Vehicle Losses	\$ 90,923.

Civilian Deaths
Civilian Injuries

Other Fire Losses \$6,950. **1973 Total Loss \$1,123,579.** 

## **BUILDING LOSSES FIRE DEPARTMENT REPORT**

Jan. 1, 1974 to June 30, 1974

#### **BUILDING LOSSES**

Month	Value	Ins. Carried	Ins. Paid	Loss
Jan.	1,816,000.	526,000.	<i>7</i> 1,515.	74,815.
Feb.	235,000.	235,000.	17,413.	17,413.
Mar.	464,420.	•260,700.	39,629.	50,837.
Apr.	194,000.	189,000.	31,650.	31,650.
May	300,000.	284,000.	9,890.	18,580.
Jun.	290,000.	263,200.	3,677.	9,577.
Totals	3,299,420.	1,757,900.	173,774.	202,872.

## **CONTENT LOSSES**

Month	<b>Value</b> 100,30	Ins. Carried 0. 36,000.	Ins. Paid 10,912.	Loss 18,774.
Feb.	29,65	•	6,153.	8,932.
Mar.	108,00	0. 90,000.	50,636.	51,789.
Apr.	36,00	0. 25,000.	2,220.	5,220.
May	56,00	0. 47,000.	3,637.	7,187.
Jun.	23,00	0. 21,000.	1,567.	1,892.
Totals	352,95	0. 237,500.	75,125.	83,794.
Building Lo Vehicle Los <b>Totals</b>	ses \$ 6	_,	ent Losses er Fire Losses	\$93,794. \$ 2,398.



#### **PERSONNEL CHANGES**

## **Promotions**

Name	Rank	Date
Lieutenant Robert J. Granahan	To Captain	6/16/73
Firefighter George Taylor	To Lieutenant	5/12/73
Firefighter Edward O'Toole	To Lieutenant	5/12/73
Firefighter Roy Rizzi	To Lieutenant	5/12/73
Firefighter Patrick Clare	To Lieutenant	6/16/73
Firefighter Thomas Gorman	To Lieutenant	6/16/73
Firefighter John Bille	To Lieutenant	6/16/73

## APPOINTMENTS TO PERMANENT FIREFIGHTER

Edward K. Ellis	2/10/73
William G. Ryan	2/10/73
William E. Ellis	2/10/73
William K. Gardner	4/20/73
John E. DeMeo	5/26/73
John V. Baldi	5/26/73
Albert L. Julian	5/26/73
Paul E. O'Connell	6/23/73
Paul A. D'Olympio	5/26/73
Robert E. Weikel	7/14/73
James E. April	7/14/73
Paul M. Daley	7/14/73

#### **Terminations**

Name	Rank	Reason	Date
J. Ralph Guivens	Firefighter	Retired	1/26/73
Emeric Rogers	Lieutenant	Retired	1/31/73
Paul J. Jacobs	Lieutenant	Retired	2/17/73
Edward F. Gallagher	Lieutenant	Retired	3/17/73
John E. Schatzl	Captain	Retired	4/6/73
Edward T. O'Connell	Captain	Retired	11/30/73

# **Deaths of Retired Members**

Name	Rank at Retirement	Retired	Died
Albert Swanson	Firefighter	8/31/62	1/21/73
John Martell	Firefighter	10/3/59	8/29/73

# Jan. 1, 1974 to June 30, 1974

#### **PERSONNEL CHANGES**

#### **Promotions**

Name	Rank	Date
Lieutenant Roy K. MacDonald	To Captain	2/16/74
Lieutenant Carl V. Valenti	To Captain	2/16/74
Firefighter Roy H. Smith Jr.	To Fire Lieutenant	2/16/74

# **Appointments to the Department**

Name	Date
Charles D. Walter	2/16/74
Russell C. Battem Jr.	2/16/74

## **Leave of Absence**

Firefighter Richard Salvaggio From: 5/18/74
To: 11/14/74

## **Terminations**

Name	Rank	Reason	Date
James E. Gilmartin	Firefighter	Death	2/26/74
Cesidio L. Sacchetti	Firefighter	Death	3/11/74

# **Death of Retired Members**

Francis H. Mallett	Lieutenant	Retired 4/6/68	died 2/26/74
Alexander McEachern	Lieutenant	Retired 6/5/63	died 5/5/74
Freeman B. Campbell	Signal Maintainer	Retired 5/1/70	died 6/4/74

# CIVIL DEFENSE DEPARTMENT



Thomas Lyons Director

The Quincy Civil Defense Department again has record accomplishments in all phases of its work.

The Auxiliary Police, under the command of Chief Kenneth Walsh, reported 22,353 hours volunteered to the City. School Vandalism Patrols accounted for 8,903 hours. The men also received First Aid Training, along with several hours of Police training. Traffic and Parade Duty was 1,022 hours, Halloween Patrol 154 hours, and City coverage foot and vehicle patrols 1,134 hours. The Auxiliary Police also started their own Training Academy. During this time the men received training in Traffic Control, Search Procedures, Dispatching and Administrative training. Also included were Arrest Procedures and Public Relations. Twenty seven men took the American Heart Association Cardiopulmonary Resuscitation Course and were Certified.

Jordon Cohen, Deputy Civil Defense Director, and Rescue Chief reported 10 men gave a total of 2,567 hours. The Rescue Service gave 4 First Aid Classes with a total of 95 students, covered First Aid at several functions in the City and covered 11 Lighting Details. Along with a fire in the Blue Hills. The Team assisted in the recovery of drowning victims from Hull and Quincy Bay. The Rescue Service went to the Chelsea fire on October 14th. A total of 56 hours were spent there. The team was credited with helping fight the fire at the Chelsea City Hall.

The Communications Department, headed by Communications Officer Anthony Shalna, consisting of 18 Licensed Radio Operators were active in supplying us with a City Wide Net during different functions and emergencies. This City Wide Net is checked once a month. Over 610 hours were donated to the City by this group of men.

The Auxiliary Fire Department, under the command of Auxiliary Fire Chief William Grindlay, saw the start of a Fire School For Auxiliary Fire Personnel given by the Training Officer of the Quincy Fire Department. The Auxiliary Department at present consists of 31 men. These men responded to a total of 1,027 Boxes and 613 Stills during the year. These men put in a total of 13,234 hours and had two members transfer to the Regular Fire Department.

The Underwater Recovery Unit consisting of 25 Divers, under the Direction of John Blackadar, Dive-master and Nix Elgin. The Team made dives all

over the North and South Shore looking for guns, water recoveries, stolen articles and a lot of undercover work for the Police Departments. The Team accomplished 95% of its work. The Team dove not only in Quincy but in Hull, Boston, Weymouth, Watertown, and Scituate. The Team put in over 1,000 hours on Dives and 80 hours working on the Dive Truck.

The people in Civil Defense should be complimented for they worked many hours and receive no pay. They saved the City of Quincy approximately \$274,643.00 in services. Through the Civil Defense Department we were able to purchase \$122,174.88 worth of Surplus Property at a cost of \$2,661.24.

Civil Defense also had a change of Command in 1973. Director Roberts left to further his education in another State and Deputy Director Lyons took over as Acting Director to finish out his term, and was appointed Director in February of 1974.

# WIRE INSPECTOR



William H. Pitts Inspector

33

Out of the 2158 permits issued by this department, only 67 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from January 1, 1973 to June 30, 1974 and paid to the City Treasurer totalled \$15,196.00.

The major wiring projects were as follows: new buildings for American Legion Post at 38 Weston Avenue, Quincy Youth Hockey Arena at 60 Murphy Memorial Drive, Quincy Co-operative Bank at 440 Hancock Street, and Quincy Savings Bank at 1200 Hancock Street; new two family homes at 182-184 Safford Street, 239-241 Beale Street, and 73 South Street; new five apartment building at 11 Harrington Avenue; new six unit apartment building at 31 Sixth Avenue; new eighteen unit apartment buildings at 66 Greenleaf Street and 608 South Street; new twenty unit apartment buildings at 72-84 Centre Street and 80 Newbury Avenue; new twenty-one unit apartment building at 45 Morton Street; new thirty-nine unit apartment building at 182 Quincy Avenue; new fiftysix unit apartment building at 33 Furnace Avenue; new one hundred sixty-four unit apartment building at 91 Clay Street; new two hundred ten unit apartment building at 115 West Squantum Street; new nineteen unit condominium at 62 South Street; new twenty unit condominium at 215 Upland Road; new thirty-four unit condominium at 308 Quarry Street; and a new forty-six unit condominium at 123 Elm Street.

In addition to the routine inspections, much time was spent in the office checking the layout and design of the electrical engineering plans for the new large buildings now being erected or in the planning stages in the City of Quincy.

We also put in considerable time working with the Quincy Point Improvement Area Project.

Considerable time was spent with the School Department, Park Department, and Police Department in laying out new electrical services for these departments. Several thousand dollars in fees were saved by our assistance.

#### **Permits and Inspections**

Permits issued to contractors and home owners	2158
Permits issued to Massachusetts Electric Company	1136
Estimated cost of wiring in new and old buildings	\$2,081,223.00

Inspections of new and additional wiring	3296
Reinspections made of old wiring	208
Inspections of fire damage Defects noted on installations	38 265
Certificates of Approval issued for Nursery Schools	203
Certificates of Approval issued for Nursing Homes	8
_	
Permanent Wiring for Appliances Hot Water Heaters	421
Electric Ranges	787
Oil Burners	139
Gas Burners	86
Dryers	209
Dishwashers	815
Disposals	840
Air Conditioners	479
Built-in ovens	22
Counter-top units Miscellaneous	29 562
Miscenaneous	
New Buildings	4,389
One family houses	40
Two family houses	3
Multi-family houses	18
Mercantile	3
Miscellaneous	3
Total New Buildings	67
Wiring installed in New Buildings	
Lights	5262
Motors	78
Permanent services	63
Temporary services	41
Fire Alarms	60
Old Buildings — Additional Wiring	
One family houses	902
Two family houses	397
Three family houses Four family houses	55 53
Multi-family houses	23
Mercantile	184
Manufacturing	41
Schools	59
Garages	37
Miscellaneous	244
Churches	8
Quincy City Hospital	6
Total permits for work on Old Buildings	2009
Wiring installed in above	(242
Lights	6343 185
Motors Signs	48
Services for above buildings	790
Temporary services	18

Fire Alarms

# BUILDING INSPECTOR



Allan F. MacDonald Building Inspector

he major construction projects (other than dwellings) for which building permits were issued during 18 months period through June 30, 1974 totaled \$829,500. Extensive non-residential alterations for the same period totaled \$1,613,900.

Building permits were issued during this period to provide 1857 added dwelling units through new construction and 12 added dwelling units through alterations.

Fees received from January 1, 1973 to June 30, 1974, and paid to the City Treasurer, totaled \$30,597.07. We feel that our schedule of fees should be revised upwards and the maximum fee increased.

The Board of Appeal for the Building Code acted upon 10 applications. Eight appeals were granted; one is under advisement, one was denied.

The Board of Appeal for Zoning acted upon 62 applications. 42 appeals were granted, 17 appeals were denied and 3 appeals were withdrawn without prejudice. Three of the appeals granted are in litigation.

During the month of April, fire appliances were tested as required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Public Safety inspections were continued as required in Chapter 143, General Laws, and certificates issued on compliance.

The Board of Examiners held monthly meetings to examine persons seeking licenses to take charge of construction work in the city. 66 persons were granted licenses in 1973, 16 were denied and 4 were taken under advisement. Persons that are denied a license are given the privilege to be re-examined at a later date.

We are continuing our program to have old dilapidated and dangerous buildings removed, and are urging owners to cooperate. We had 101 demolitions during this 18 month period. In some cases it becomes necessary for us to take condemnation proceedings. In those instances where the City must have buildings demolished, liens are placed on the land to recover the cost of demolition which goes into the general fund. Most of these demolitions were the result of our continuous effort to rid the City of old, dilapidated and dangerous buildings. We are enforcing the law which requires that all buildings be exterminated before they are taken down.

#### Ward Tabulation of Building Operations

Ward	No. of Permits	<b>Estimated Cost</b>
1	472	5,453,150
2	302	2,957,886
3	177	2,967,851
4	225	2,947,790
5	317	5,145,356
6	301	17,791,855
	1794	37.263.888

#### Permits Issued

No. of Permits	Estimated Cost
39 One family dwellings	767,592
2 Two family dwellings	43,900
1 Four family dwelling	60,000
20 Multi-family dwellings	30,405,628
6 Mercantile	1,309,500
4 Storage	151,620
26 Garages	35,150
1189 Residential alterations	2,018,058
160 Other alterations	1,868,995
101 Removals	102,555
142 Signs	80,887
104 Miscellaneous	420,003
1794	37.263.888

# **PLUMBING**



John F. Haggerty Inspector

The following is the number of gas applications filed and the amount received by month for the eighteen month period January 1, 1973 through June 30, 1974.

The following is the number of plumbing applications filed and the amount received by month for the eighteen month period, January 1, 1973 through June 30, 1974.

Month	Applications	Amount	Month	Applications	Amount
January, 1973	55	\$ 85.00	January 1973	70	\$ 320.00
February	48	113.00	February	61	162.00
March	36	991.00	March	73	434.00
April	42	87.00	April	58	311.00
May	43	96.00	May	75	217.00
June	39	62.00	June	51	143.00
July	41	66.00	July	50	471.00
August	48	112.00	August	59	794.00
September	48	83.00	September	47	254.00
October	82	177.00	October	85	460.00
November	56	144.00	November	100	405.00
December	64	137.00	December	59	274.00
January, 1974	48	74.00	January, 1974	60	186.00
February	49	87.00	February	53	135.00
March	33	48.00	March	52	1,170.00
April	34	54.00	April	67	2,552.00
May	56	111.00	May	84	1,238.00
June	45	89.00	June	71	1,312.00
TOTALS	867	\$2,616.00	TOTALS	1,175	\$10,838.00

James A. Erwin, Jr.
Inspector of Plumbing and Gas Fitting

# WEIGHTS AND MEASURES

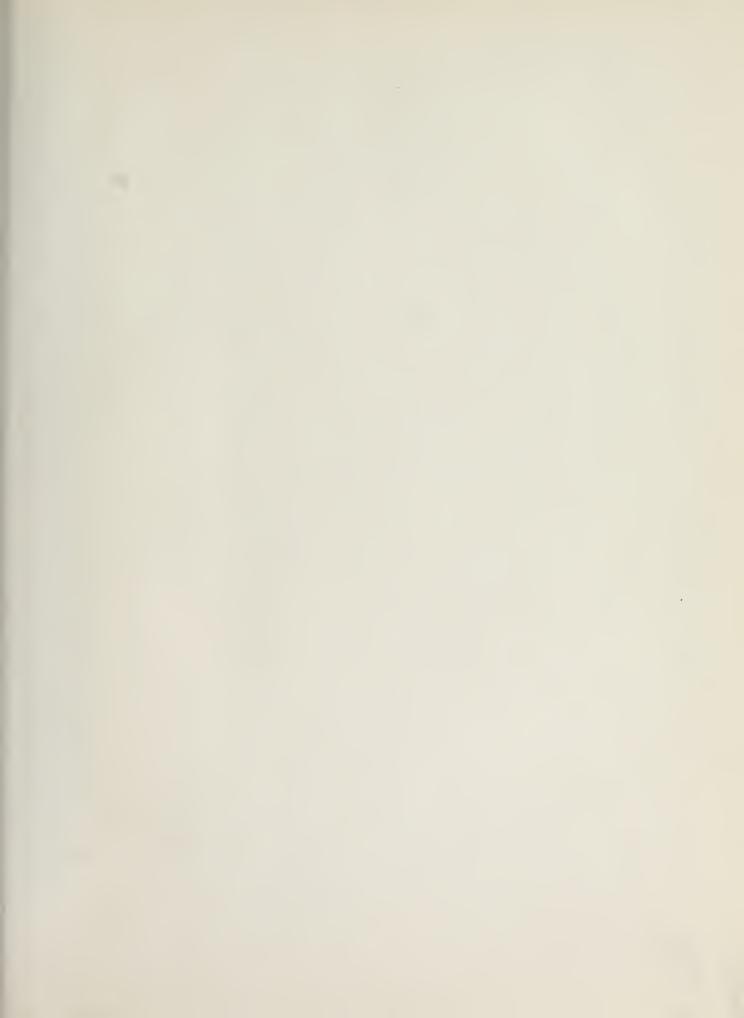


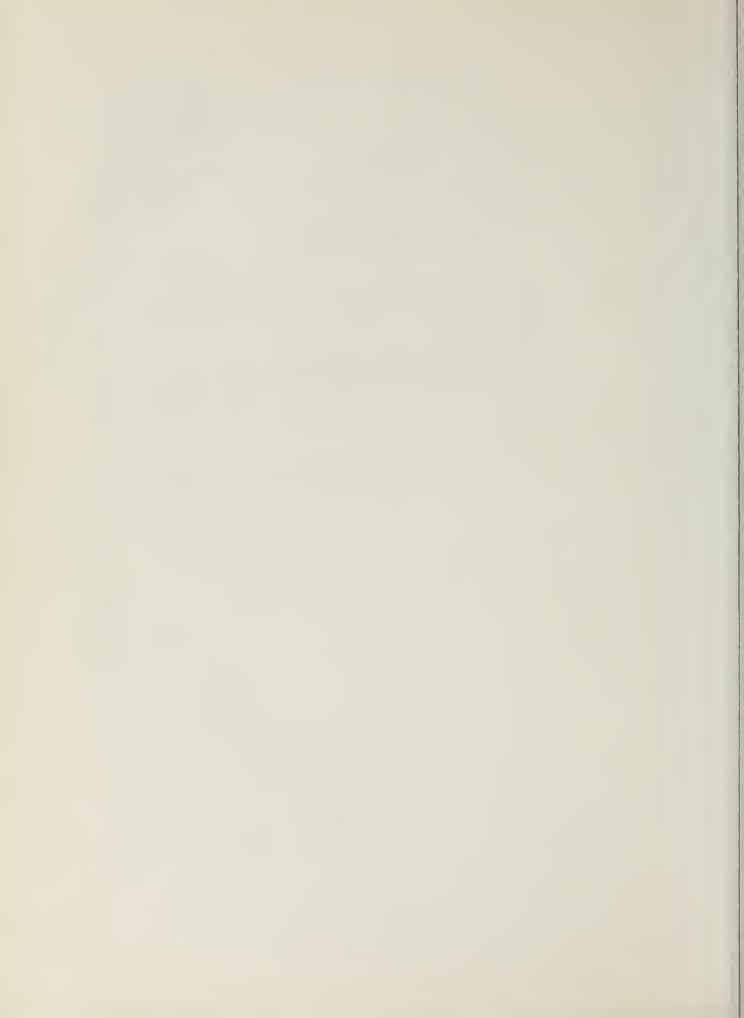
Henry Hyllonen Inspector

FINANCIAL STATEMENT		From 1-1-73 to 7-1-74
SEALING fees for 1973	\$3582.15	\$5134.15
	27.80	44.30
Adjustment charges  Hawker and Peddler Licenses	225.00	245.00
Total	\$3834.95	\$5423.45
ARTICLES TESTED AND SEALED		
Total SEALED in 1973	2556	3564
Total adjusted	219	349
Total NOT SEALED	128	199
Total CONDEMNED	47	66
REWEIGHINGS		
Total articles reweighed	12997	20491
Total CORRECT	7150	12056
Total UNDER	<i>7</i> 19	1089
Total OVER	5128	7346
SUMMARY OF INSPECTIONS		
Peddler Licenses	15	27
Fuel Oil Certificates	79	122
	13368	20716
Marking of Food Packages Clinical Thermometers	330	354
Miscellaneous	720	1364
Miscenarieous		1304
Total	14512	22716
SUMMARY OF TESTS AFTER SEALING		
Retail Gasoline Devices	10	41
Other (Scales, Linear measures, Fuel meters)	27	37
MISCELLANEOUS		
Articles tested and SEALED for Municipality		
(School, Health and Hospital departments)	108	125
Articles removed from sale due to improper	,,,,	
marking	1019	1577
FINANCIAL STATEMENT	Jan. 1, 1974	to Dec. 31, 1974
Cooling to so to a 1074		¢2.471_40
Sealing fees for 1974		\$3471.40
Adjusting charges	• • • • • • • • • • • • • • • • • • • •	28.00
Hawker and Peddler Licenses		345.00
	Total	\$3844.40

## ARTICLES TESTED AND SEALED

ANTICLES TESTED AND SEALED	
Total Sealed in 1974	2467
Total adjusted	210
Total NOT SEALED	121
Total CONDEMNED	52
REWEIGHINGS	
Total articles reweighed	14589
Total CORRECT	7980
Total UNDER	573
Total OVER	6036
SUMMARY OF INSPECTIONS	
Peddler Licenses	15
Fuel Oil Certificates	88
Marking of Food Packages	14967
Clinical Thermometers	363
Miscellaneous	1597
	47020
Total	17030
SUMMARY OF TESTS AFTER SEALING	2.4
Retail gasoline devices	24
Fuel Oil Meters	27
Taxi Meters	2
Scales	17
Total	70
Articles tested and Sealed for Municipality	
(School, Health and Hospital departments)	114
(sensor, realth and nospital departments)	117







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